

**Essex County Fire and Rescue Service  
May 2019 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	Various	02	2020	162.08	892	09/04/2019	TMEX	ACORN TRUCK SALES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	various	02	2020	-38.90	893	27/04/2019	TMEX	ACORN TRUCK SALES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2020	160.17	894	07/05/2019	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2020	489.03	895	07/05/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2020	29.80	896	25/04/2019	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2020	139.80	897	02/05/2019	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2020	119.05	898	30/04/2019	TMEX	ORWELL TRUCK & VAN
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2020	1192.15	899	30/04/2019	TMEX	ORWELL TRUCK & VAN
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2020	190.81	900	09/05/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Various	02	2020	926.94	901	10/05/2019	TMEX	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2020	70.26	902	10/05/2019	TMEX	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2020	171.56	903	10/05/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2020	213.15	904	10/05/2019	TMEX	TRUCKEAST LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2020	139.80	905	15/05/2019	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2020	449.00	906	10/05/2019	TMEX	ONLINE LUBRICANTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2020	366.70	907	15/05/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2020	314.72	908	14/05/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2020	493.15	909	14/05/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2020	13.29	910	16/05/2019	TMEX	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2020	51.45	911	09/05/2019	TMEX	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2020	175.28	912	17/05/2019	TMEX	TRUCKEAST LTD
Technical Services	2085	Breathing Apparatus	Cylinder Service	02	2020	855.50	913	21/05/2019	TMEX	CYLINDER TESTING & SALES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2020	1116.25	914	16/05/2019	TMEX	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2020	54.27	915	21/05/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Various	02	2020	1202.14	916	14/05/2019	TMEX	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2020	39.61	917	21/05/2019	TMEX	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2020	33.16	918	24/05/2019	TMEX	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2020	6.70	919	29/05/2019	TMEX	UNDERWOODS OF COLCHESTER VAUXHALL
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2020	69.84	920	29/05/2019	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	02	2020	5.99	921	29/05/2019	TMEX	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	Centre Feed Rolls Blue 18	02	2020	7.97	922	29/05/2019	TMEX	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2020	139.80	923	29/05/2019	TMEX	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	M00535	02	2020	1379.50	1074	13/04/2016	TMPI	FIRSTCALL CORPORATION LTD
Workshop Engineering	3404	Vehicle Spares	YELLOW BAR TUBE 1809MM B072773	02	2020	22.44	10451	01/05/2019	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	BOTTOM RAIL FOR SHUTTER B07277	02	2020	106.37	10451	01/05/2019	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	COMBINED TRACK AND SIDE SEAL R	02	2020	29.18	10451	01/05/2019	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	0W30 ENGINE OIL (FORD)	02	2020	53.00	10452	30/04/2019	TMPI	ONLINE LUBRICANTS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - XPI SCANIA (was S	02	2020	49.84	10453	01/05/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	CARBURETTOR	02	2020	173.62	10454	30/04/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	REPLACE LED ON STINGER MONITOR	02	2020	40.85	10455	29/04/2019	TMPI	GOLDING AUDIO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	02	2020	8.50	10456	29/04/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	OPEN CLIP 10MM	02	2020	11.20	10456	29/04/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	PCL MALE 1/4" THREAD COUPLING	02	2020	16.58	10457	29/04/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	AIR VALVE - (ISONIC)	02	2020	269.10	10457	29/04/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	POWER STEERING FLIUD 1LTR	02	2020	6.56	10458	30/04/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	SQUEEGEE	02	2020	2.00	10459	01/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRUSH HEAD - CLEANING	02	2020	83.24	10459	01/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRUSH EXTENTION HANDLE - CLEAN	02	2020	41.88	10459	01/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2071	Calibration of Equipment	RE-CALIBRATE ELECTRONIC BRAKE	02	2020	155.00	10460	30/04/2019	TMPI	BOWMONK LTD
Workshop Engineering	2071	Calibration of Equipment	CARRIAGE CHARGE	02	2020	12.50	10460	30/04/2019	TMPI	BOWMONK LTD
Workshop Engineering	3404	Vehicle Spares	HEAT SHRINK	02	2020	5.58	10461	30/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WINDOW SWITCH	02	2020	27.51	10462	01/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BODY SPREADERS	02	2020	2.25	10463	02/05/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	80GRIT 70 X 198MM - SHEET	02	2020	26.71	10463	02/05/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	MICH - 215/55/16	02	2020	95.52	10464	30/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	02	2020	1.88	10464	30/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	02	2020	4.40	10464	30/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	02	2020	1.16	10464	30/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	FOT C,O,P;	02	2020	120.00	10465	26/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshops Management	3320	Purchase of Machinery & Plant	USB Truck and Bus Independent,	02	2020	398.44	10466	07/05/2019	TMPI	SCANIA (GREAT BRITAIN) LTD
Workshops Management	3320	Purchase of Machinery & Plant	Multi Service, English	02	2020	408.48	10466	07/05/2019	TMPI	SCANIA (GREAT BRITAIN) LTD
Workshops Management	3320	Purchase of Machinery & Plant	SDP3	02	2020	11.94	10466	07/05/2019	TMPI	SCANIA (GREAT BRITAIN) LTD
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	02	2020	5.64	10467	26/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 205/60/16	02	2020	175.12	10467	26/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	PUNCTURE REPAIR	02	2020	8.14	10467	26/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	02	2020	13.20	10467	26/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	02	2020	2.32	10467	26/04/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	02	2020	4.48	10468	03/05/2019	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	02	2020	5.29	10469	07/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	02	2020	9.04	10469	07/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	REAR DIFF OIL	02	2020	26.10	10471	07/05/2019	TMPI	COOPER COLCHESTER
Workshop Engineering	3404	Vehicle Spares	ALTERNATOR PULLY / CLUTCH	02	2020	126.90	10472	02/05/2019	TMPI	ORWELL TRUCK & VAN

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Workshop Engineering	3404	Vehicle Spares	AUX BELT TENSIONER	02	2020	58.90	10472	02/05/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	ACTUATOR - RIGHT HAND	02	2020	57.85	10474	18/04/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	02	2020	15.00	10474	18/04/2019	TMPI	TERBERG DTS UK LIMITED
Workshop Engineering	3404	Vehicle Spares	AIR FILTER PPFV FAN MK2	02	2020	83.90	10475	29/04/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	02	2020	5.00	10476	29/04/2019	TMPI	CIVIL DEFENCE SUPPLY LTD
Workshop Engineering	3404	Vehicle Spares	LENS (DRAGON LIGHT)	02	2020	47.50	10476	29/04/2019	TMPI	CIVIL DEFENCE SUPPLY LTD
Workshop Engineering	3404	Vehicle Spares	DRAGON LAMP CIRCUITBOARD WITH	02	2020	375.00	10477	29/04/2019	TMPI	CIVIL DEFENCE SUPPLY LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2020	10.00	10477	29/04/2019	TMPI	CIVIL DEFENCE SUPPLY LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	02	2020	15.00	10478	04/05/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	BODY LOCK VALVE CENTRAL LOCKIN	02	2020	165.48	10478	04/05/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	LUBE FIN TF SHUTTER/LDRS	02	2020	222.00	10479	02/05/2019	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	02	2020	9.00	10479	02/05/2019	TMPI	INTERFLON (UK) LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	02	2020	12.00	10480	01/05/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	WIPER CARRIER	02	2020	10.66	10480	01/05/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	ELECTRO MAGNETIC CLUTCH ASSY	02	2020	484.23	10481	02/05/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2020	15.00	10481	02/05/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CLACK VALVE RUBBER SEAL	02	2020	61.40	10482	02/05/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PRIMER MAJOR KIT	02	2020	153.34	10483	30/04/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PLASTIC DELIVERY HANDLE LEVER	02	2020	33.58	10483	30/04/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING DRIVE FLANGE & WSP	02	2020	9.80	10483	30/04/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PRIMA P2, PISTON PRIMER SEAL R	02	2020	462.00	10483	30/04/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	O RING PUMP BODY WSP ( 60298 )	02	2020	13.72	10483	30/04/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	02	2020	15.00	10483	30/04/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	GAFFER TAPE	02	2020	24.96	10484	25/04/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK 6/2	02	2020	21.36	10486	26/04/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ADHESIVE HEAT SHRINK 3/1	02	2020	16.56	10486	26/04/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	SQUARE TUBE PLUG	02	2020	3.78	10486	26/04/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	SOLDERING WIRE	02	2020	25.83	10487	25/04/2019	TMPI	RAPID ELECTRONICS LIMITED
Workshop Engineering	3404	Vehicle Spares	HEAT SHRINK	02	2020	7.30	10487	25/04/2019	TMPI	RAPID ELECTRONICS LIMITED
Workshop Engineering	3404	Vehicle Spares	REAR OUTER HOLDER	02	2020	12.40	10488	30/04/2019	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	CLUTCH	02	2020	41.00	10488	30/04/2019	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	COMPRESSION SPRING	02	2020	3.40	10488	30/04/2019	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	02	2020	15.00	10488	30/04/2019	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	RECOVERY FROM KP - WS	02	2020	233.75	10489	01/05/2019	TMPI	D&G ASSIST LIMITED
Workshop Engineering	3404	Vehicle Spares	FEMALE CONNECTOR	02	2020	46.60	10490	01/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	MALE CONNECTOR	02	2020	40.60	10490	01/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DPF PRESSURE SENSOR	02	2020	123.36	10491	02/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	02	2020	5.61	10491	02/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	SUMP WASHER	02	2020	0.51	10492	02/05/2019	TMPI	LOOKERS FORD
Purchasing & Supply	2303	Clothing & Footwear	GRIPSTER SMALL GLOVE NITRILE P	02	2020	8.00	10493	02/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE	02	2020	4.30	10494	02/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE	02	2020	7.74	10494	02/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S DRIVE SHAFT SEAL	02	2020	5.35	10496	02/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - 2015 RANGER	02	2020	28.51	10497	02/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - 2015 RANGER	02	2020	19.89	10497	02/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	02	2020	6.93	10498	02/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	02	2020	22.53	10498	02/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	02	2020	4.50	10498	02/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	02	2020	6.35	10498	02/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WIRE ROPE	02	2020	73.95	10499	02/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O/S/F DOOR LOCK	02	2020	146.20	10500	02/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REAR PADS - 18 PLATE TRANSPORT	02	2020	46.16	10501	02/05/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER TRANSPORTER 2018	02	2020	36.05	10501	02/05/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FRONT PADS - 18 PLATE TRANSPOR	02	2020	97.49	10501	02/05/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	OIL FILTER TRANSPORTER 2018	02	2020	4.64	10501	02/05/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER TRANSPORTER 2018	02	2020	12.18	10501	02/05/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - 2015 RANGER	02	2020	28.51	10502	03/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - 2015 RANGER ON	02	2020	10.11	10502	03/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - 2015 RANGER ONWAR	02	2020	6.28	10502	03/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - 2015 RANGER	02	2020	19.89	10502	03/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	AIR CON RELAY	02	2020	27.68	10503	03/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	N/S DRIVE SHAFT SEAL	02	2020	11.21	10504	02/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WALLPAPER STEAMER	02	2020	41.67	10505	02/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO NATIONWIDE HYDRAUL	02	2020	20.24	10506	26/04/2019	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO LUDO MCGURK	02	2020	12.40	10506	26/04/2019	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	SILICONE SPRAY 500ML	02	2020	28.85	10507	02/05/2019	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	SILICONE GREASE SPRAY	02	2020	22.26	10507	02/05/2019	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2020	6.95	10507	02/05/2019	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	RADIATOR STOP LEAK WURTH 300ml	02	2020	33.00	10507	02/05/2019	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	DOUBLE SIDED TAPE	02	2020	39.94	10507	02/05/2019	TMPI	WURTH UK LTD
Workshop Engineering	3404	Vehicle Spares	TIRFOR ROPE 1:6 TU16 20MTR	02	2020	293.66	10508	30/04/2019	TMPI	RUSKIN LIFTING ENGINEERS LTD
Technical Services	2085	Breathing Apparatus	Gas Supply for J Size Oxy Cyl	02	2020	39.96	10509	07/05/2019	TMPI	B O C LTD

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Technical Services	2085	Breathing Apparatus	Environmental Charge	02	2020	2.88	10509	07/05/2019	TMPI	B O C LTD
Technical Services	2085	Breathing Apparatus	Fixed Delivery Charge	02	2020	34.89	10509	07/05/2019	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	2T X 3MTR SIMPLEX SLING	02	2020	17.38	10510	30/04/2019	TMPI	RUSKIN LIFTING ENGINEERS LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	02	2020	5.71	10511	25/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	02	2020	5.42	10511	25/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	02	2020	3.36	10511	25/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	02	2020	17.74	10511	25/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - RETURN	02	2020	6.86	10511	25/04/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - RETURN	02	2020	-6.86	10512	03/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE BLADE 7.5AMP BROWN	02	2020	7.15	10513	08/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE BLADE 5AMP TAN	02	2020	7.15	10513	08/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE BLADE 10AMP RED	02	2020	7.15	10513	08/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FUSE BLADE 3AMP VIOLET	02	2020	7.15	10513	08/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	CONTI - 255/70/16	02	2020	129.48	10514	01/05/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	02	2020	1.16	10514	01/05/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	02	2020	4.40	10514	01/05/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	02	2020	1.88	10514	01/05/2019	TMPI	ATS EUROMASTER LIMITED
Operations	2401	Laundry	CLEAN RAG BAGS	02	2020	129.42	10515	01/05/2019	TMPI	LINDSTROM LTD
Technical Services	2085	Breathing Apparatus	Broken Mic S/N 1427127	02	2020	125.87	10516	24/01/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Failing to Communicate S/N 142	02	2020	13.00	10516	24/01/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Failing to Communicate S/N 821	02	2020	6.50	10516	24/01/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Failing to Communicate S/N 151	02	2020	6.50	10516	24/01/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Broken Mic S/N 1427035	02	2020	68.37	10516	24/01/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Failing to Communicate S/N 143	02	2020	70.50	10516	24/01/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Faling to Communicate S/N 1508	02	2020	6.50	10516	24/01/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Failing to Communicate S/N 821	02	2020	6.50	10516	24/01/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging	02	2020	100.00	10519	30/04/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Replacement of Motherboard	02	2020	1394.44	10519	30/04/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Calibration of Spirocheck L012	02	2020	375.00	10519	30/04/2019	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	BODY LOCK VALVE - LARGE (30207	02	2020	870.80	10520	04/05/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2020	15.00	10520	04/05/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	DOOR GLASS	02	2020	616.25	10521	07/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DOOR GLASS	02	2020	616.25	10521	07/05/2019	TMPI	TRUCKEAST LTD
Technical Services	2085	Breathing Apparatus	15219140 Broken Bottom Bracket	02	2020	163.60	10522	29/04/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	1427116 Insert Missing RAGB182	02	2020	229.60	10522	29/04/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	1434291 Broken Bottom Bracket	02	2020	163.60	10522	29/04/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	1606030 Broken Bottom Bracket	02	2020	112.60	10522	29/04/2019	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	VENTILATING VALVE	02	2020	92.02	10525	01/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BLOCK CIRCUIT COUPLING	02	2020	99.45	10525	01/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRYER PROTE	02	2020	736.10	10525	01/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	GASKET	02	2020	18.83	10526	02/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REPAIR KIT	02	2020	15.95	10526	02/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRYER PROTE	02	2020	-736.10	10527	02/05/2019	TMPI	TRUCKEAST LTD
Technical Services	2085	Breathing Apparatus	Waist belt buckle, male	02	2020	78.20	10528	24/04/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	O-RING & BACK UP RINGS (10 PAC	02	2020	38.72	10528	24/04/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	S Breathing Valve Ambient Air	02	2020	164.96	10528	24/04/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	High pressure hose	02	2020	423.96	10528	24/04/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Carriage Charge	02	2020	30.00	10528	24/04/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Breathing valve, M16 thread, f	02	2020	329.92	10528	24/04/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	S-Mask First Breath Small	02	2020	713.49	10529	07/05/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Hip webbing with Buckle (2 Pac	02	2020	57.87	10529	07/05/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	90 Degree connector	02	2020	110.78	10529	07/05/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Carriage	02	2020	27.00	10529	07/05/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Hand Wheel	02	2020	53.80	10529	07/05/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Breathing hose with bend restr	02	2020	91.28	10529	07/05/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Valve cone assembly	02	2020	79.12	10529	07/05/2019	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	02	2020	12.00	10530	07/05/2019	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	ROUND RUNLOCK SWITCH MOMENTARY	02	2020	34.00	10530	07/05/2019	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	RUN LOCK-2	02	2020	44.00	10530	07/05/2019	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	6 WAY MINI STEALTH	02	2020	156.36	10531	03/05/2019	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2020	12.00	10531	03/05/2019	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	N/S/F DOOR GLASS	02	2020	616.25	10533	09/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	MIRROR GLASS ( LARGE )	02	2020	24.62	10534	09/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	N/S/R DOOR GLASS	02	2020	616.25	10535	09/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SCANIA FRONT SEAT BASE	02	2020	55.00	10536	09/05/2019	TMPI	BWR & JJ ROOKS
Workshop Engineering	3404	Vehicle Spares	BRUSH HEAD	02	2020	124.86	10537	02/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SINGLE WATER PROOF SEAT COVER	02	2020	18.00	10538	07/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DOUBLE WATER PROOF SEAT COVER	02	2020	30.03	10538	07/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SINGLE WATER PROOF SEAT COVER	02	2020	18.00	10538	07/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DOUBLE WATER PROOF SEAT COVER	02	2020	30.03	10538	07/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DRILL TWIST 3/32" HS	02	2020	9.60	10539	30/04/2019	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	DRILL BIT 5:2MM	02	2020	17.00	10539	30/04/2019	TMPI	SOS WORKSHOP CONSUMABLES LTD

**Essex County Fire and Rescue Service**  
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	PUMP W/SCREEN WASH rs/rapier	02	2020	11.10	10539	30/04/2019	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	STEP LIGHT LED-WHITE	02	2020	79.55	10539	30/04/2019	TMPI	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	3404	Vehicle Spares	GREASE MOLYCOTE 33 SILICONE ME	02	2020	91.96	10540	01/05/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2020	5.00	10540	01/05/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO SM GAUGE	02	2020	15.62	10541	03/05/2019	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO BOWMONK LTD	02	2020	12.40	10541	03/05/2019	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	02	2020	80.00	10542	30/04/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	02	2020	80.00	10542	30/04/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	02	2020	80.00	10542	30/04/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	02	2020	80.00	10542	30/04/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	02	2020	80.00	10542	30/04/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	02	2020	80.00	10542	30/04/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	02	2020	80.00	10542	30/04/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	02	2020	80.00	10542	30/04/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	02	2020	80.00	10542	30/04/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	02	2020	80.00	10542	30/04/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	FORD - BATTERY ( FOCUS )	02	2020	59.34	10543	09/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S TOP MIRROR GLASS	02	2020	24.17	10544	09/05/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - GENERATOR	02	2020	3.50	10545	09/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER GENERATOR	02	2020	4.00	10546	08/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	VENTILATOR	02	2020	123.20	10547	08/05/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	THREAD LOCK & SEAL (LOCTITE 24	02	2020	21.02	10548	07/05/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	SQUEEGEE	02	2020	10.40	10549	01/05/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	RESISTOR	02	2020	4.26	10549	01/05/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	SUPER GLUE ADHESIVE	02	2020	13.04	10549	01/05/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BRUSH PAINT 1"	02	2020	11.12	10550	02/05/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	RESISTOR 50W	02	2020	7.64	10550	02/05/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	RESISTOR 25W	02	2020	2.13	10550	02/05/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	2070	Tools & Light Equipment	CARRIAGE	02	2020	8.95	10551	10/05/2019	TMPI	GUYSON INTERNATIONAL LTD
Workshop Engineering	2070	Tools & Light Equipment	SHOT BLAST BROWN 25KG	02	2020	47.00	10551	10/05/2019	TMPI	GUYSON INTERNATIONAL LTD
Workshop Engineering	2070	Tools & Light Equipment	ILLUMINATION WINDOW - GUYSON S	02	2020	20.10	10551	10/05/2019	TMPI	GUYSON INTERNATIONAL LTD
Workshop Engineering	3404	Vehicle Spares	BRAKE FLUID LEVEL SENSOR	02	2020	102.84	10552	10/05/2019	TMPI	ACORN TRUCK SALES LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	02	2020	15.00	10554	09/05/2019	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	RATCHET BELT WITH FINGER HOOK	02	2020	216.00	10554	09/05/2019	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	BODY LOCK VALVE CENTRAL LOCKIN	02	2020	110.32	10555	03/05/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	02	2020	15.00	10555	03/05/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	LOCK ROD ASSEMBLY	02	2020	30.75	10555	03/05/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	LOCK ROD ASSEMBLY	02	2020	30.75	10555	03/05/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	BODY LOCK VALVE CENTRAL LOCKIN	02	2020	220.64	10556	03/05/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	02	2020	15.00	10557	03/05/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	BARN DOOR HANDLE ANGLOCO	02	2020	83.49	10557	03/05/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	HINGE	02	2020	17.33	10558	03/05/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	02	2020	15.00	10558	03/05/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	02	2020	15.00	10559	03/05/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	BARN DOOR HANDLE ANGLOCO	02	2020	27.83	10559	03/05/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	BARN DOOR HANDLE	02	2020	27.83	10559	03/05/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	SLIDER BUSH	02	2020	45.70	10560	09/05/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2020	12.00	10560	09/05/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	02	2020	12.00	10561	09/05/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PISTON	02	2020	46.66	10561	09/05/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CYLINDER LINER	02	2020	39.50	10561	09/05/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	SMALL SCREW ( ALLEN KEY ) - ( S	02	2020	63.40	10561	09/05/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	ORING	02	2020	19.00	10561	09/05/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	PLAIN WASHER M8	02	2020	3.08	10562	10/05/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1/2"X 10 PAN HEAD	02	2020	0.92	10562	10/05/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 2"X 10 PAN/HD (	02	2020	2.40	10562	10/05/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	A/KEY C/SUNK SCREW M6 X 40MM	02	2020	7.72	10562	10/05/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	M4 PLAIN WASHER	02	2020	0.75	10562	10/05/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	PENNY WASH M6 X 25 X 1;5 ZINC	02	2020	2.42	10562	10/05/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	NUT NYLOCK S/S 5mm	02	2020	5.19	10562	10/05/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	NUT STEEL PLAIN 4MM ZINC PLATE	02	2020	0.55	10562	10/05/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 3/4"X 10 PAN HD	02	2020	1.08	10562	10/05/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	M5 - PLAIN WASHER	02	2020	0.50	10562	10/05/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	SCREW SELF TAP 1/2" X 8 PAN HD	02	2020	0.64	10562	10/05/2019	TMPI	SOUTH ESSEX FASTENERS LTD
Workshop Engineering	3404	Vehicle Spares	OVERFLOW VALVE REPAIR KIT	02	2020	180.80	10563	09/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FUEL INLET METERING VALVE	02	2020	144.29	10563	09/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	EVOSTICK CONTACT ADHESIVE	02	2020	14.94	10564	30/04/2019	TMPI	RAPID ELECTRONICS LIMITED
Workshop Engineering	3404	Vehicle Spares	22" UNIVERSAL WIPER BLADE	02	2020	9.68	10565	09/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	18" UNIVERSAL WIPER BLADE	02	2020	6.40	10565	09/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR DRYER FILTER ( was ST-1006-	02	2020	58.59	10566	30/04/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	ADITIONAL MOT CHARGE	02	2020	22.00	10567	10/05/2019	TMPI	NORFOLK TRUCK & VAN LTD
Purchasing & Supply	2303	Clothing & Footwear	PROTECTIVE GLOVES	02	2020	24.47	10569	09/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	N/S/F UPPER BRAKE CALIPER	02	2020	486.00	10570	10/05/2019	TMPI	ORWELL TRUCK & VAN



**Essex County Fire and Rescue Service  
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	EXPANSION TANK	02	2020	142.80	10571	10/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	GLASS FUSE 30 AMP	02	2020	6.40	10572	15/03/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	ARTIST BRUSH SET OF 5 MIXED	02	2020	5.72	10572	15/03/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	GLASS FUSE 5 AMP	02	2020	5.00	10572	15/03/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER - 2015 RANGER	02	2020	28.51	10574	10/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - 2015 RANGER ON	02	2020	10.11	10574	10/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER - 2015 RANGER ONWAR	02	2020	6.28	10574	10/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - 2015 RANGER	02	2020	19.89	10574	10/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	02	2020	6.06	10575	13/05/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	02	2020	18.95	10575	13/05/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	UJ BOLTS	02	2020	11.80	10576	10/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	ENGINE OIL 1LTR 5W30 F/SYN ECO	02	2020	8.15	10577	13/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	ENGINE OIL 5LTR 5W30 F/SYN ECO	02	2020	34.46	10577	13/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HEAT SHRINK	02	2020	5.58	10578	13/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TERMINALS	02	2020	3.62	10578	13/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S/F BALL JOINT & SPLIT PIN	02	2020	10.86	10579	08/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S/F BALL JOINT & SPLIT PIN	02	2020	16.48	10579	08/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	N/S/F COIL SPRING	02	2020	36.00	10579	08/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S/F COIL SPRING	02	2020	36.00	10579	08/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	O/S/F BALL JOINT & SPLIT PIN	02	2020	-16.48	10580	13/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DOOR GLASS	02	2020	616.25	10581	10/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	DOOR GLASS	02	2020	-616.25	10582	09/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	HEATER CONTROL KNOB	02	2020	20.14	10583	11/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	MOT TEST	02	2020	91.00	10584	10/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	LANE FEE	02	2020	55.00	10584	10/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	EXHAUST TO FIT S/STEEL ROLLED	02	2020	150.00	10585	03/05/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	02	2020	23.07	10586	13/05/2019	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	02	2020	13.23	10586	13/05/2019	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	02	2020	7.12	10586	13/05/2019	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG	02	2020	3.78	10586	13/05/2019	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	02	2020	22.44	10586	13/05/2019	TMPI	LOOKERS LANDROVER
Workshop Engineering	3404	Vehicle Spares	STARTER MOTOR - SCANIA-( P SER	02	2020	285.00	10588	13/05/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	SPRING	02	2020	2.51	10589	09/05/2019	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	WASHER	02	2020	1.32	10590	08/05/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	COIL RE THREAD 8MM	02	2020	6.28	10590	08/05/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	AGM BATTERY	02	2020	105.26	10591	13/05/2019	TMPI	LINCON BATTERIES LTD
Technical Services	2085	Breathing Apparatus	S- Mask, standard size type B	02	2020	2368.30	10592	03/05/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Valve Insert s-valve	02	2020	46.34	10592	03/05/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Breathing hose 0.82m	02	2020	247.94	10592	03/05/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	90 Degree connector	02	2020	56.58	10592	03/05/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Carriage	02	2020	35.00	10592	03/05/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Visor, hardcoated, anti-fog	02	2020	162.80	10593	07/05/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Connection Nipple M16 Thread	02	2020	30.83	10593	07/05/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Cylinder quick coupling	02	2020	172.84	10593	07/05/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Breathing hose with bend restr	02	2020	91.28	10593	07/05/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Pressure Sensor Fault 1435301	02	2020	22.25	10594	10/05/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Faulty Battery Match 1408179	02	2020	17.27	10594	10/05/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Black Button Fault 1439321	02	2020	20.31	10594	10/05/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Black Button Fault 1439319	02	2020	20.31	10594	10/05/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Faulty Mic 1434246	02	2020	68.79	10594	10/05/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Black Button Fault 1531346	02	2020	29.56	10594	10/05/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Missing Battery Terminals 1446	02	2020	27.34	10594	10/05/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Black Button Intermittent 1435	02	2020	20.31	10594	10/05/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Boken Ear Speaker 1434225	02	2020	68.79	10594	10/05/2019	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	SPRING	02	2020	2.51	10595	13/05/2019	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2020	10.00	10596	18/04/2019	TMPI	M F C INTERNATIONAL LTD
Workshop Engineering	3404	Vehicle Spares	RESCUE STICK SPARES	02	2020	10.50	10596	18/04/2019	TMPI	M F C INTERNATIONAL LTD
Workshop Engineering	3404	Vehicle Spares	MIRKA POLARSTAR P800	02	2020	27.45	10597	25/04/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	CLEAR MASKING FILM 12M 3M (5MT	02	2020	16.95	10597	25/04/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	MINI PPS CUPS 3M	02	2020	49.00	10597	25/04/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	TACK RAGS WATER BASED - PK = 1	02	2020	9.40	10598	14/05/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	U-POL DEGREASER	02	2020	18.95	10598	14/05/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	O RING FILTER BOWL-REGULATOR	02	2020	6.00	10599	14/05/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	02	2020	10.00	10600	13/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AMBER LIGHT - BRONTO JACK LEG	02	2020	31.84	10600	13/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WINDOW INTERNAL	02	2020	13.26	10601	13/05/2019	TMPI	GUYSON INTERNATIONAL LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2020	25.00	10602	03/05/2019	TMPI	NATIONWIDE HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	CAB TILT RAM REPAIR - SC174626	02	2020	175.00	10602	03/05/2019	TMPI	NATIONWIDE HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	O/S/F DOOR HINDGE	02	2020	10.08	10603	15/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	O/S/F DOOR HINDGE	02	2020	10.08	10603	15/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	O/S CALIPER	02	2020	246.25	10604	10/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	SURCHARGE ON OLD UNIT	02	2020	185.00	10605	10/05/2019	TMPI	TRUCKEAST LTD

**Essex County Fire and Rescue Service**  
**May 2019 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	SURCHARGE ON OLD UNIT	02	2020	-185.00	10606	13/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	EL CONTROL	02	2020	885.70	10607	14/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	RELAY	02	2020	481.95	10607	14/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	COIL PACK	02	2020	65.63	10608	15/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WIPER BLADES	02	2020	11.88	10609	15/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	DISTILLED WATER 1 LITRE BOTTLE	02	2020	5.46	10611	15/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HAND CONTROL VALVE	02	2020	202.75	10612	04/03/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	HAND BRAKE VALVE	02	2020	-445.40	10613	14/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	GASKET	02	2020	3.84	10614	09/05/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	GASKET	02	2020	3.00	10614	09/05/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	PARTS CLEANING BRUSH	02	2020	27.54	10616	14/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WHITE DISPOSABLE APRON	02	2020	9.75	10617	15/05/2019	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	GRIPSTER MEDIUM GLOVE NITRILE	02	2020	40.00	10618	14/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	N/S BRAKE CALIPER RETAINING SP	02	2020	18.43	10622	11/04/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	DRIVESHAFT SURCHARGE	02	2020	131.20	10622	11/04/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	O/S/F DRIVE SHAFT	02	2020	311.68	10622	11/04/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	STUB AXLE FOR DRIVE SHAFT	02	2020	206.11	10623	10/04/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	SET FRONT WIPER BLADES	02	2020	19.77	10623	10/04/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FRONT LOWER ARM BALL JOINTS	02	2020	52.64	10623	10/04/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	DRIVESHAFT SURCHARGE	02	2020	-131.20	10624	03/05/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	SET FRONT WIPER BLADES	02	2020	-19.77	10625	07/05/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	02	2020	102.48	10626	14/05/2019	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	EVAPOWAY SOLVENT DE GREASER	02	2020	102.48	10626	14/05/2019	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	02	2020	8.95	10626	14/05/2019	TMPI	ANGLO NET LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	02	2020	12.00	10627	14/05/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	KIT MECH SEAL ASSY IMPELLOR WS	02	2020	182.68	10627	14/05/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	ABS BODY VALVE COMPLETE ASSY	02	2020	469.80	10628	15/05/2019	TMPI	UNDERWOODS OF COLCHESTER VAUXHALL
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG GASKET	02	2020	4.41	10630	15/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	02	2020	5.29	10630	15/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	BLUE PAPER ROLL (PACK OF 6 )	02	2020	27.52	10631	15/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR BRAKE PADS	02	2020	68.75	10632	16/05/2019	TMPI	AUDI APPROVED COLCHESTER
Operations	2401	Laundry	RENTAL CHARGES 31/03/19 - 27;0	02	2020	526.72	10633	27/04/2019	TMPI	JOHNSONS APPARELMASTER LTD
Workshop Engineering	3404	Vehicle Spares	O/S/F DOOR	02	2020	554.04	10634	16/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	02	2020	12.50	10635	16/05/2019	TMPI	PVL UK LIMITED
Workshop Engineering	3404	Vehicle Spares	O/S/F DOOR CONSPICUITY	02	2020	257.53	10635	16/05/2019	TMPI	PVL UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BODY LOCK WATER TRAP BOWL	02	2020	43.73	10636	20/05/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	02	2020	15.00	10636	20/05/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	HP GAUGE ( 0 TO +50 BAR )- REP	02	2020	79.00	10637	10/05/2019	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	63MM - ( 0 TO +16 BAR ) - GAU	02	2020	36.00	10637	10/05/2019	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	COMPOUND GAUGE (-1 TO +25 BAR	02	2020	69.00	10637	10/05/2019	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	HIGH PRESSURE GAUGE ( 0 TO +60	02	2020	207.00	10637	10/05/2019	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	02	2020	16.00	10637	10/05/2019	TMPI	S M GAUGE CO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	02	2020	17.50	10638	16/05/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	VALVE 720 BAR	02	2020	130.15	10638	16/05/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	ADAPTOR	02	2020	32.68	10638	16/05/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	MALE COUPLER TOOL-control hand	02	2020	216.60	10639	16/05/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CHAIN AND DRIVE SPRAY ROLCOL	02	2020	37.16	10640	15/05/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	02	2020	9.95	10641	15/05/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	WHEEL SENTRY KIT	02	2020	31.10	10641	15/05/2019	TMPI	A T E (UK) LTD
Workshop Engineering	3404	Vehicle Spares	CABLE LABEL REFILL TAPE	02	2020	124.98	10642	10/05/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	AMBER LED LAMP - SCANIA	02	2020	250.50	10644	14/05/2019	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	FRONT NUMBER PLATE	02	2020	6.80	10645	16/05/2019	TMPI	COLCHESTER RADIATOR SPECIALISTS
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2020	16.00	10646	15/05/2019	TMPI	BSP HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	FLANGE	02	2020	502.99	10646	15/05/2019	TMPI	BSP HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	NYLOC NUT & WASHER	02	2020	27.10	10646	15/05/2019	TMPI	BSP HYDRAULICS LIMITED
Workshop Engineering	3404	Vehicle Spares	PLATINIUM BATTERY	02	2020	162.46	10647	16/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	02	2020	17.60	10648	10/05/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	02	2020	7.52	10648	10/05/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	02	2020	7.52	10649	09/05/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	AVON - 215/75/16	02	2020	198.26	10649	09/05/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	DISPOSAL	02	2020	4.64	10649	09/05/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	02	2020	17.60	10649	09/05/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	YOKO - 215/75/16	02	2020	236.08	10649	09/05/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WHL ALIGN	02	2020	18.99	10649	09/05/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	WINDSCREEN REPAIR	02	2020	50.00	10650	10/05/2019	TMPI	THE WINDSCREEN COMPANY
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	02	2020	5.79	10651	17/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	02	2020	3.34	10651	17/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	N/S/F CLEAR INDICATOR LENSE	02	2020	23.14	10652	17/05/2019	TMPI	ACORN TRUCK SALES LIMITED
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG	02	2020	25.96	10653	16/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SOCKET	02	2020	9.40	10653	16/05/2019	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	ORANGE HAND CLEANER / SOAP	02	2020	87.52	10654	17/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT DISCS	02	2020	122.40	10655	17/05/2019	TMPI	JOHN GROSE GROUP LTD

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Workshop Engineering	3404	Vehicle Spares	FRONT PADS	02	2020	57.60	10655	17/05/2019	TMPI	JOHN GROSE GROUP LTD
Workshop Engineering	3404	Vehicle Spares	IOL ABSORB GRANULES	02	2020	8.36	10656	20/05/2019	TMPI	SCANIA (GREAT BRITAIN) LTD
Workshop Engineering	3404	Vehicle Spares	COVER	02	2020	50.75	10656	20/05/2019	TMPI	SCANIA (GREAT BRITAIN) LTD
Workshop Engineering	3404	Vehicle Spares	COVER	02	2020	44.61	10656	20/05/2019	TMPI	SCANIA (GREAT BRITAIN) LTD
Workshop Engineering	3404	Vehicle Spares	ARMOURED CABLE	02	2020	4.38	10657	14/05/2019	TMPI	REXEL UK LIMITED
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	02	2020	6.21	10658	16/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	02	2020	-6.21	10659	16/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TRK VALVE	02	2020	1.88	10660	14/05/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	SCRAP	02	2020	1.16	10660	14/05/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	MICH - 205/60/16	02	2020	84.62	10660	14/05/2019	TMPI	ATS EUROMASTER LIMITED
Workshop Engineering	3404	Vehicle Spares	TRK BALANCE	02	2020	4.40	10660	14/05/2019	TMPI	ATS EUROMASTER LIMITED
Purchasing & Supply	2024	Cleaning Equipment	SERVICE CHARGE	02	2020	317.74	10661	13/05/2019	TMPI	SAFETY KLEEN UK LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER PPV FAN MK2	02	2020	100.68	10663	17/05/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	02	2020	4.73	10664	20/05/2019	TMPI	IPSWICH TPS
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	02	2020	16.83	10664	20/05/2019	TMPI	IPSWICH TPS
Technical Services	2085	Breathing Apparatus	Dust cover, male connector (10	02	2020	28.57	10665	17/04/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Carriage	02	2020	23.10	10665	17/04/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	XL Natural Rubber Mask	02	2020	242.96	10665	17/04/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Screw with circlip	02	2020	69.55	10665	17/04/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Ear speaker kit	02	2020	587.40	10665	17/04/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Breathing hose 0;82m	02	2020	123.97	10665	17/04/2019	TMPI	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Ear speaker kit	02	2020	293.70	10666	14/05/2019	TMPI	INTERSPIRO LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRYER FILTER (was ST-1006-	02	2020	39.06	10667	20/05/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - SCANIA (ST-1021-	02	2020	35.52	10667	20/05/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	WIPER BLADE SCANIA (ST-7016-SV	02	2020	60.00	10667	20/05/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	MOUNTING BUSH	02	2020	24.00	10667	20/05/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	02	2020	6.99	10668	16/05/2019	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	LED LIGHT	02	2020	12.79	10668	16/05/2019	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	BOTTOM RAIL TO SUIT B072767	02	2020	106.37	10670	20/05/2019	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	02	2020	15.00	10670	20/05/2019	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	02	2020	324.81	10671	20/05/2019	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	AIR DRYER CANNISTER DESSICANT	02	2020	14.25	10672	21/05/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	FRONT GRILLE STEP AIR SPRING /	02	2020	319.60	10674	21/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	O/S INDICATOR MIRROR LENS	02	2020	16.97	10675	20/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	O/S INDICATOR BULB	02	2020	2.87	10675	20/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER - 2015 RANGER ON	02	2020	10.11	10676	20/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER - (Connect Van TDC	02	2020	19.61	10676	20/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	O RING	02	2020	0.18	10677	21/05/2019	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG WASHER	02	2020	0.95	10677	21/05/2019	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER	02	2020	20.57	10677	21/05/2019	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	02	2020	14.16	10677	21/05/2019	TMPI	HARRIS TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	GASKET	02	2020	6.75	10678	21/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	REPAIR KIT	02	2020	13.21	10678	21/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	BATTERY	02	2020	98.00	10679	20/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SILL COVER CLIPS	02	2020	19.77	10680	21/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	O/S/F WING	02	2020	76.38	10681	21/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	O/S/F SILL COVER PLASTIC	02	2020	33.41	10682	21/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	DOOR FRAME SEAL	02	2020	42.03	10683	21/05/2019	TMPI	LOOKERS FORD
Workshops Management	3320	Purchase of Machinery & Plant	USB DONGLE FOR SDP3	02	2020	250.00	10685	21/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR BAG REAR (P Series >10)	02	2020	174.66	10686	22/05/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	REAR AXLE BUMPS STOP	02	2020	21.03	10686	22/05/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	CONNECTORS	02	2020	30.41	10687	22/05/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	AIR TANK STRAP	02	2020	41.34	10688	22/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	AIR TANK STRAP	02	2020	42.05	10688	22/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	PTO SWITCH	02	2020	31.26	10689	22/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	2LTR FORD RACE RED	02	2020	60.00	10691	21/05/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	1LTR CANYON RED	02	2020	43.00	10691	21/05/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	CONSPICUITY	02	2020	87.50	10692	22/05/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	02	2020	15.00	10692	22/05/2019	TMPI	ANGLOCO LTD
Workshop Engineering	3404	Vehicle Spares	MAST REMOTE CNTL NIGHT OWL MK6	02	2020	235.62	10693	17/05/2019	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	NIGHT OWL MK6 24V AIR REG 4X P	02	2020	3799.00	10693	17/05/2019	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	PALLET PACKAGING & CARRIAGE CH	02	2020	70.00	10693	17/05/2019	TMPI	WOODWAY ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	AUX AIR TANK	02	2020	39.91	10694	21/05/2019	TMPI	ALLIANCE AUTOMOTIVE UK CV LIMITED
Workshop Engineering	3404	Vehicle Spares	PURPLE PAINT STRIP DISC	02	2020	13.80	10695	20/05/2019	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	EDDING FINE TYRE MARKER	02	2020	15.96	10696	20/05/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	LOCTITE 577 PIPE SEALANT	02	2020	53.78	10696	20/05/2019	TMPI	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	GRIPSTER X LARGE GLOVE NITRILE	02	2020	40.00	10697	21/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	INNER DOOR LOWER SEAL	02	2020	6.65	10698	22/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	O/S/F DOOR	02	2020	255.29	10699	22/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	BRAKE & CLUTCH CLEANER	02	2020	21.00	10700	22/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	02	2020	10.73	10701	22/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	02	2020	10.22	10701	22/05/2019	TMPI	MOTOR PARTS DIRECT

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshop Engineering	3404	Vehicle Spares	ENGINE OIL	02	2020	60.00	10702	23/05/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	02	2020	10.09	10702	23/05/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	POWER STEERING FLUID	02	2020	9.41	10702	23/05/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	02	2020	16.67	10702	23/05/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	POWER STEERING PUMP	02	2020	218.88	10703	01/05/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	SURCHARGE FOR POWER STEERING P	02	2020	42.80	10704	01/05/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	SURCHARGE FOR POWER STEERING P	02	2020	-42.80	10705	22/05/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	BATTERY CHGD scania / sabre v	02	2020	-108.27	10706	22/05/2019	TMPI	LINCON BATTERIES LTD
Workshop Engineering	3404	Vehicle Spares	STABILISER END CAP (BLACK PLAS	02	2020	31.15	10707	12/04/2019	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	AAD ASSY	02	2020	159.85	10707	12/04/2019	TMPI	SUPPLY PLUS LIMITED
Workshop Engineering	3404	Vehicle Spares	LOCKWASHER MAINSHAFT WSP	02	2020	100.00	10708	22/05/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	02	2020	12.00	10708	22/05/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	P/PRIME COVER SEAL KIT	02	2020	110.04	10708	22/05/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	KIT MECH SEAL ASSY IMPELLOR WS	02	2020	182.68	10708	22/05/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO LUDO MCGURK	02	2020	15.62	10709	17/05/2019	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	DELIVERY TO GODIVA	02	2020	12.40	10709	17/05/2019	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	THINNERS	02	2020	9.95	10710	22/05/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	KEY LOCK BOX	02	2020	15.00	10711	22/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	WRAP BUBBLE	02	2020	25.85	10712	22/05/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	WALL BOX SCHNEIDER	02	2020	8.98	10713	22/05/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	SUPER GLUE ADHESIVE	02	2020	13.04	10713	22/05/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	BOSCH SPARK PLUG FOR MAKITA	02	2020	6.45	10714	16/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR WIPER BLADES	02	2020	5.15	10715	16/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	FRONT WIPER BLADES	02	2020	17.06	10715	16/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR WIPER BLADES	02	2020	5.15	10715	16/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	REAR WIPER BLADES	02	2020	-5.15	10716	23/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PUMP SHAFT TWIN PRESSURE G/BOX	02	2020	-266.67	10717	22/05/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2020	-12.00	10719	22/05/2019	TMPI	GODIVA LTD
Technical Services	2085	Breathing Apparatus	Monthly Rental (March) Medical	02	2020	18.56	10720	28/03/2019	TMPI	B O C LTD
Workshop Engineering	3404	Vehicle Spares	VALVE	02	2020	117.52	10721	24/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CONTROL VALVE	02	2020	79.27	10721	24/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	FILTER OIL ( LF3000 ) - (SAB	02	2020	22.82	10722	23/05/2019	TMPI	WRIGHTPART LTD
Workshop Engineering	3404	Vehicle Spares	MEDIUM HARDENER 1 LTR	02	2020	23.60	10723	23/05/2019	TMPI	MORELLI GROUP LTD
Workshop Engineering	3404	Vehicle Spares	NUMBERPLATE CLIPS BLACK	02	2020	9.15	10724	21/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	NUMBERPLATE CLIPS WHITE	02	2020	9.15	10724	21/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BULB 24V 5W SCC - (LLB149)	02	2020	4.70	10725	21/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TIE CABLE 300 x 4:8mm	02	2020	12.15	10725	21/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL CAN	02	2020	8.06	10725	21/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TIE CABLE 140 X 3;6MM	02	2020	7.50	10725	21/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRUSH EXTENTION HANDLE - CLEAN	02	2020	41.88	10726	24/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	BRUSH HEAD - CLEANING	02	2020	83.24	10726	24/05/2019	TMPI	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	CLEANER HAND POWER - LEMON	02	2020	111.08	10727	17/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	HINGE PANEL	02	2020	64.18	10728	28/05/2019	TMPI	TRUCKEAST LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2020	9.00	10729	24/05/2019	TMPI	ROSENBAUER UK PLC
Workshop Engineering	3404	Vehicle Spares	HOSE REEL BRANCH HANDLE	02	2020	226.08	10729	24/05/2019	TMPI	ROSENBAUER UK PLC
Workshop Engineering	3404	Vehicle Spares	BRONTO LAMP BULB	02	2020	5.60	10730	22/05/2019	TMPI	REXEL UK LIMITED
Workshop Engineering	3404	Vehicle Spares	BRONTO UNDER CAGE FLOODLIGHT B	02	2020	13.44	10731	21/05/2019	TMPI	REXEL UK LIMITED
Workshop Engineering	3404	Vehicle Spares	SPACE SLEEVE	02	2020	28.50	10732	23/05/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2020	17.50	10732	23/05/2019	TMPI	HOLMATRO UK LIMITED
Workshop Engineering	3404	Vehicle Spares	SCENELITE LED (GREY) 10-32V -	02	2020	171.56	10733	22/05/2019	TMPI	DUN-BRI SERVICES LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER SPRINTER	02	2020	40.14	10735	24/05/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER SPRINTER	02	2020	63.27	10735	24/05/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	SPRAY NOZZLE	02	2020	5.99	10735	24/05/2019	TMPI	ORWELL TRUCK & VAN
Workshop Engineering	3404	Vehicle Spares	SUMP PLUG WASHER	02	2020	1.50	10736	23/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	02	2020	5.70	10736	23/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	O/S/F DOOR LOCK	02	2020	68.71	10737	29/05/2019	TMPI	LOOKERS FORD
Workshop Engineering	3404	Vehicle Spares	ROBINSON 34MM SLAT POWDER COAT	02	2020	9.78	10738	24/05/2019	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	COMBINED TRACK AND SIDE SEAL	02	2020	66.52	10738	24/05/2019	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	BOTTOM TAIL COMPLETE	02	2020	106.37	10738	24/05/2019	TMPI	J R INDUSTRIES LTD
Workshop Engineering	3404	Vehicle Spares	CLUTCH ASSEMBLY	02	2020	38.00	10739	28/05/2019	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	02	2020	15.00	10739	28/05/2019	TMPI	VIMPEX LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE CHARGE	02	2020	-12.00	10740	24/05/2019	TMPI	GODIVA LTD
Workshop Engineering	3404	Vehicle Spares	FEMALE CONNECTOR	02	2020	7.03	10741	29/05/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	6MM HOSE	02	2020	11.30	10741	29/05/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	MALE CONNECTOR	02	2020	3.98	10741	29/05/2019	TMPI	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	02	2020	80.00	10746	30/05/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	02	2020	80.00	10746	30/05/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	02	2020	100.00	10746	30/05/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	02	2020	80.00	10746	30/05/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	02	2020	80.00	10746	30/05/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	02	2020	100.00	10746	30/05/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	02	2020	80.00	10746	30/05/2019	TMPI	W J SERVICES



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Workshop Engineering	3404	Vehicle Spares	STEAM CLEAN	02	2020	80.00	10746	30/05/2019	TMPI	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	02	2020	8.41	10747	29/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	02	2020	3.21	10747	29/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	TIE CABLE 370 X 4;8	02	2020	18.55	10747	29/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SPARK PLUGS	02	2020	35.24	10747	29/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	02	2020	8.42	10747	29/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	SURCHARGE FOR EXTRAS	02	2020	2.86	10749	24/05/2019	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	SCALES TO WEIGHTRU	02	2020	31.55	10749	24/05/2019	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	SUB TOTAL EXTRAS	02	2020	2.85	10749	24/05/2019	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	PARCEL TO S M GAUGE	02	2020	12.40	10749	24/05/2019	TMPI	T N T UK LTD
Workshop Engineering	3404	Vehicle Spares	CARRIAGE	02	2020	12.00	10750	29/05/2019	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	SIREN AMP 12V 100W 140-0104-0	02	2020	157.16	10750	29/05/2019	TMPI	RSG ENGINEERING LTD
Workshop Engineering	3404	Vehicle Spares	WD-40 FAST RELEASE PENETRANT 4	02	2020	12.06	10751	29/05/2019	TMPI	R S COMPONENTS LTD
Workshop Engineering	3404	Vehicle Spares	FUEL FILTER (Holmatro)	02	2020	78.50	10752	28/05/2019	TMPI	ERNEST DOE & SONS LTD
Workshop Engineering	3404	Vehicle Spares	SUPER 16 AUTO-EJECT 24 V	02	2020	60.00	10754	29/05/2019	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	AUTO EJECT LUDO PLUG - IEC6030	02	2020	64.03	10754	29/05/2019	TMPI	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Workshop Engineering	3404	Vehicle Spares	MUTTON CLOTH	02	2020	10.95	10755	29/05/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	MUTTON CLOTH	02	2020	10.95	10755	29/05/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	SATA RPS 0,6L SPRAY CUPS	02	2020	76.80	10756	29/05/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	P240 7 HOLE "Mirka Gold" DISCS	02	2020	28.98	10756	29/05/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	GREY SCOTCH PADS	02	2020	12.48	10756	29/05/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	P180 7 HOLE "Autonet" DISCS	02	2020	19.20	10756	29/05/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	TAPE MASKING 48mm	02	2020	27.50	10757	29/05/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	ERASER WHEEL	02	2020	7.95	10757	29/05/2019	TMPI	HALSTEAD REFINISHING SUPPLIES LTD
Workshop Engineering	3404	Vehicle Spares	MOT PIT FEE	02	2020	45.00	10758	30/05/2019	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	MOT TEST FEE	02	2020	91.00	10758	30/05/2019	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	AIR FILTER	02	2020	46.02	10759	29/05/2019	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	POLLEN FILTER	02	2020	16.55	10759	29/05/2019	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	OIL FILTER	02	2020	28.23	10759	29/05/2019	TMPI	NORFOLK TRUCK & VAN LTD
Workshop Engineering	3404	Vehicle Spares	DISCS	02	2020	61.72	10760	01/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUX BELT	02	2020	36.82	10760	01/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUX BELT	02	2020	19.58	10760	01/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUX BELT	02	2020	21.91	10760	01/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	PADS	02	2020	39.45	10760	01/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUX BELT	02	2020	27.97	10760	01/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUX BELT	02	2020	-27.97	10761	30/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUX BELT	02	2020	-36.82	10761	30/05/2019	TMPI	MOTOR PARTS DIRECT
Workshop Engineering	3404	Vehicle Spares	AUX BELT	02	2020	-19.58	10761	30/05/2019	TMPI	MOTOR PARTS DIRECT
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2020	77.40	18713	08/11/2018	KPIN	LEX AUTOLEASE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2020	2217.72	18742	09/11/2018	KPIN	HALL FUELS
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CONTRA KPIN 24161	02	2020	1826.38	20757	11/01/2019	KPIN	RICOH UK LIMITED (Northampton)
Technical Services	2030	Operational Equipment Support	CONTRA KPIN 24296	02	2020	350.00	20798	22/01/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	389.05	21569	13/02/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	389.05	21569	13/02/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	523.60	21569	13/02/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	97.24	21569	13/02/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	194.48	21569	13/02/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	83.79	21569	13/02/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Water Services	2087	Water Services	Fire Hydrant Cover/Frame	02	2020	398.00	21772	13/02/2019	KPIN	ANGLIAN WATER (HYDRANTS)
Property Services	1501	Rent	Monthly Rent	02	2020	5333.34	22127	25/02/2019	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2020	-1009.08	22337	25/02/2019	KPIN	LEX AUTOLEASE LTD
Technical Services	2030	Operational Equipment Support	8002965 - X380 Rechargeable Ba	02	2020	4050.00	22486	31/01/2019	KPIN	SCOTT HEALTH & SAFETY LTD
ITTP Development	4005	IT Consumables	WINDOWS 10 EUC SME CONSULTANT-	02	2020	1990.00	22565	12/03/2019	KPIN	CDW LTD
Corporate Comms	4008	Media Expenses	IWD programme printing	02	2020	162.00	22777	08/03/2019	KPIN	BENSONS PRINTING COMPANY LTD
Property Services	1303	Fuel Oil	261 THERMA 35	02	2020	752.85	22823	14/03/2019	KPIN	CERTAS ENERGY UK LTD
Property Services	1050	Building Maintenance	Supply container padlock and m	02	2020	116.95	22826	18/03/2019	KPIN	CONTAINERS 4 SALE UK
ICT	2040	IT Maintenance and Contracts	CONTRA ENTRY OF KPIN 23200	02	2020	21035.94	22933	15/03/2019	KPIN	HEWLETT PACKARD LTD
ICT	2040	IT Maintenance and Contracts	CR FOR KPIN 20405	02	2020	-21793.10	22934	14/03/2019	KPIN	HEWLETT PACKARD LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	194.48	22953	20/03/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	408.48	22953	20/03/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	314.16	22953	20/03/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	97.24	22953	20/03/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Community Safety	4019	Community Safety	Miscekkabeous	02	2020	565.71	22972	20/03/2019	KPIN	BANNER GROUP LIMITED
Water Services	2087	Water Services	FS00000138	02	2020	556.00	22993	12/03/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
ICT	4005	IT Consumables	Logitech MK270 RF Wireless QWE	02	2020	28.92	23004	19/03/2019	KPIN	XMA LIMITED
ICT	4005	IT Consumables	StarTech.com 1m High Speed HDM	02	2020	6.68	23004	19/03/2019	KPIN	XMA LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2020	1652.89	23054	20/03/2019	KPIN	HALL FUELS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L33 Mal	02	2020	363.40	23085	20/03/2019	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L33 Mal	02	2020	908.50	23085	20/03/2019	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L29 Mal	02	2020	181.70	23085	20/03/2019	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L31 Mal	02	2020	908.50	23085	20/03/2019	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W36 X L33 Mal	02	2020	363.40	23085	20/03/2019	KPIN	HUNTER APPAREL SOLUTIONS LTD

**Essex County Fire and Rescue Service  
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W36 X L36 Mal	02	2020	90.85	23085	20/03/2019	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L29 Mal	02	2020	363.40	23085	20/03/2019	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W36 X L31 Mal	02	2020	363.40	23085	20/03/2019	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L36 Mal	02	2020	181.70	23085	20/03/2019	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L36 Mal	02	2020	363.40	23085	20/03/2019	KPIN	HUNTER APPAREL SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L31 Mal	02	2020	181.70	23085	20/03/2019	KPIN	HUNTER APPAREL SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	REVISED INVOICE ON KPIN 20405	02	2020	21187.36	23092	16/03/2019	KPIN	HEWLETT PACKARD LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	02	2020	16.70	23151	26/03/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens: Highlighter Yellow	02	2020	1.98	23151	26/03/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker BK	02	2020	4.02	23151	26/03/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	C5 White Window Envelope SS	02	2020	7.34	23151	26/03/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens: Highlighter Pink	02	2020	1.98	23151	26/03/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203x127Sprl Sh N/Book	02	2020	1.60	23151	26/03/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ball Point Pen B	02	2020	6.65	23151	26/03/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens: Highlighter Orange	02	2020	2.97	23151	26/03/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	02	2020	10.64	23151	26/03/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens: Highlighter Green	02	2020	1.98	23151	26/03/2019	KPIN	BANNER GROUP LIMITED
Property Services	1040	Planned Works	Fly Prevention 6 Monthly 1st v	02	2020	155.00	23154	20/03/2019	KPIN	MID-ESSEX PEST CONTROL
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	02	2020	960.00	23167	26/03/2019	KPIN	GENIUS WITHIN CIC
ICT	2040	IT Maintenance and Contracts	O365E3 ShrdSvr ALNG SubsVL MVL	02	2020	328.56	23183	27/03/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	EntMobandSecE3 Shared Aing Mon	02	2020	614.40	23183	27/03/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	CR FOR KPIN 22933	02	2020	-21035.94	23200	15/03/2019	KPIN	HEWLETT PACKARD LTD
Property Services	1501	Rent	Monthly Rent	02	2020	5333.34	23217	25/03/2019	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	40.50	23282	29/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	54.00	23282	29/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	100.00	23282	29/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	114.75	23282	29/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	5.00	23282	29/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	54.00	23282	29/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	54.00	23282	29/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	114.75	23282	29/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	17.00	23282	29/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	40.50	23282	29/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	67.50	23282	29/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	20.00	23282	29/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	40.50	23282	29/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	87.75	23282	29/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	47.25	23282	29/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	81.00	23282	29/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	114.75	23282	29/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	40.00	23282	29/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	54.00	23282	29/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	81.00	23282	29/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	114.75	23282	29/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	40.50	23282	29/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	40.50	23282	29/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	50.00	23282	29/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	40.50	23282	29/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	100.00	23282	29/03/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	165.00	23282	29/03/2019	KPIN	SARAHS CATERING LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS A4 RECYCLED PAPER 80	02	2020	75.95	23312	31/03/2019	KPIN	OFFICE IS LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2020	204.00	23385	02/04/2019	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2020	442.00	23385	02/04/2019	KPIN	SI MEDICAL LTD
Property Services	1499	Furniture and Fittings	Operators Chair with lumbar su	02	2020	79.50	23412	02/04/2019	KPIN	BATES OFFICE SERVICES LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CONTRA KPIN 24351	02	2020	173.22	23461	10/03/2019	KPIN	RICOH UK LIMITED (Northampton)
Training	0710	Organisational Development	Organisational Development	02	2020	-120.00	23473	03/04/2019	KPIN	ELIESHA TRAINING LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Response Services - FEB	02	2020	0.44	23495	01/04/2019	KPIN	ROYAL MAIL GROUP LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2020	977.00	23526	05/04/2019	KPIN	3TC SOFTWARE
Water Services	2087	Water Services	CONTRA KPIN 24463	02	2020	531.00	23537	02/04/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	FS00000900	02	2020	469.26	23549	04/04/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000766	02	2020	469.26	23550	04/04/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000824	02	2020	230.52	23551	04/04/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000806	02	2020	320.35	23552	04/04/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000815	02	2020	295.42	23553	04/04/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000763	02	2020	295.92	23554	04/04/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2510	IT Communications	Account A35848 19 airtime page	02	2020	234.84	23570	08/04/2019	KPIN	PAGEONE COMMUNICATIONS LTD
Water Services	2087	Water Services	HW1761	02	2020	941.00	23571	02/04/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Water Services	2087	Water Services	HW1762	02	2020	941.00	23572	02/04/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Training	0707	Operational Training Contracts	02/04/2019 - Ret	02	2020	80.00	23574	08/04/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA TEST FEE	02	2020	115.00	23574	08/04/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Operations	2030	Operational Equipment Support	WHFC Equipment as per quote	02	2020	1394.20	23577	02/04/2019	KPIN	TYCO BUILDING SERVICES PRODUCTS (UK) LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2020	800.35	23580	29/03/2019	KPIN	LEX AUTOLEASE LTD

**Essex County Fire and Rescue Service  
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	40.50	23582	07/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	100.00	23582	07/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	40.50	23582	07/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	40.50	23582	07/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	13.50	23582	07/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	40.50	23582	07/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	114.75	23582	07/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	60.00	23582	07/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	67.50	23582	07/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	50.00	23582	07/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	40.50	23582	07/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	40.50	23582	07/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	13.50	23582	07/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	40.50	23582	07/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	40.50	23582	07/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	155.25	23582	07/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	195.75	23582	07/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	15.50	23582	07/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	155.25	23582	07/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	87.75	23582	07/04/2019	KPIN	SARAHS CATERING LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	5.55	23583	08/04/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	5.55	23584	08/04/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1499	Furniture and Fittings	Request for new set of lockabl	02	2020	397.00	23607	21/03/2019	KPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	New Chairs Replace 4no old cha	02	2020	318.00	23608	27/03/2019	KPIN	BATES OFFICE SERVICES LIMITED
Service Leadership Team	6099	Subscriptions - Corporate	CONTRA KPIN 24868	02	2020	1636.35	23614	01/04/2019	KPIN	THOMSON REUTERS (PROFESSIONAL) UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2020	3182.75	23635	09/11/2018	KPIN	HALL FUELS
Purchasing & Supply	4001	Stationery	CONTRA FOR KPIN'S 24409&24870	02	2020	68.38	23709	10/04/2019	KPIN	BANNER GROUP LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CONTRA FOR CR ON KPIN 24377	02	2020	184.80	23720	11/04/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
ICT	2510	IT Communications	April 2019 Bill	02	2020	1121.67	23722	03/04/2019	KPIN	EE LTD
ICT	2510	IT Communications	April 2019 Bill	02	2020	2596.81	23725	01/04/2019	KPIN	EE LTD
Property Services	4003	Postage Direct Mailing & Carriage	Postage - Parcelforce MARCH	02	2020	20.71	23758	08/04/2019	KPIN	ROYAL MAIL GROUP LIMITED
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (Incl. uplift) (	02	2020	572.27	23766	12/04/2019	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Connection	02	2020	1250.54	23766	12/04/2019	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	100SANJ42 2nd Hand SANJ Handhe	02	2020	572.27	23766	12/04/2019	KPIN	AIRWAVE SOLUTIONS LTD
Training	0715	In House Operational Training	In House Operational Training	02	2020	29.00	23794	12/04/2019	KPIN	B O C LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CF-YCZD202AE Panasonic CF-20-W	02	2020	5712.00	23807	15/04/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CF-LND8024FD Car Charger	02	2020	324.00	23807	15/04/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Training	0715	In House Operational Training	In House Operational Training	02	2020	8330.00	23812	15/04/2019	KPIN	DECORPANEL LTD
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	02	2020	11.91	23862	15/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Water Softening Granular Salt	02	2020	15.58	23862	15/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	02	2020	2.10	23862	15/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	02	2020	2.96	23862	15/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2020	24.08	23862	15/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	02	2020	2.98	23862	15/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	02	2020	6.16	23862	15/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfecti	02	2020	10.26	23862	15/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	02	2020	3.46	23862	15/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	02	2020	23.43	23862	15/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2020	2809.44	23868	11/04/2019	KPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2020	1039.10	23869	11/04/2019	KPIN	HALL FUELS
Purchasing & Supply	4001	Stationery	OFFICE IS A4 RECYCLED PAPER 80	02	2020	60.76	23872	16/04/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	02	2020	6.16	23873	15/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	02	2020	11.16	23873	15/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	02	2020	1.98	23873	15/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	02	2020	14.40	23873	15/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	02	2020	1.85	23873	15/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	02	2020	15.88	23873	15/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CONTRA KPIN 24162	02	2020	1258.20	23881	10/04/2019	KPIN	RICOH UK LIMITED (Northampton)
Property Services	1499	Furniture and Fittings	chair RE FS40225	02	2020	0.00	23882	16/04/2019	KPIN	BATES OFFICE SERVICES LIMITED
Water Services	2087	Water Services	HE1205 HYDRANT 35A/04044	02	2020	577.23	23893	10/04/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Operations	4009	Operational Support Costs	Monthly retainer fee, April 19	02	2020	5000.00	23909	17/04/2019	KPIN	EXTREME RESCUE LIMITED
Water Services	2087	Water Services	HE1203 HYDRANT 35A/04008	02	2020	577.23	23928	10/04/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Training	0707	Operational Training Contracts	LGV Driver Training 14 - 20/05	02	2020	550.00	23934	18/04/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	02	2020	37.00	23934	18/04/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	02	2020	50.00	23934	18/04/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	02	2020	37.00	23934	18/04/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	02	2020	55.00	23934	18/04/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	02	2020	115.00	23934	18/04/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	02	2020	26.00	23935	18/04/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	02	2020	37.00	23935	18/04/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	02	2020	26.00	23935	18/04/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	02	2020	26.00	23935	18/04/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	14 - 20/05/2019 LGV Driver Tra	02	2020	550.00	23935	18/04/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD



**Essex County Fire and Rescue Service  
May 2019 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	0707	Operational Training Contracts	Theory	02	2020	26.00	23935	18/04/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Medical	02	2020	50.00	23935	18/04/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	DSA Test Fee	02	2020	115.00	23935	18/04/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Admin Fee	02	2020	55.00	23935	18/04/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	23 x 2-day Casualty Care Cours	02	2020	17000.00	23936	18/04/2019	KPIN	GROUNDTRUTH CONSULTING LTD
ICT	2040	IT Maintenance and Contracts	Tranman Jun19-May20	02	2020	-10637.40	23939	17/04/2019	KPIN	CIVICA UK LTD
ICT	2040	IT Maintenance and Contracts	Tranman Series 7 licence, supp	02	2020	10637.40	23939	17/04/2019	KPIN	CIVICA UK LTD
ICT	B217	Payments in Advance	Tranman Jun19-May20	02	2020	10637.40	23939	17/04/2019	KPIN	CIVICA UK LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	605.34	23940	07/04/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	02	2020	27.95	23964	18/04/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitrile	02	2020	39.75	23964	18/04/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Eye Pad No 16	02	2020	2.40	23964	18/04/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	02	2020	3.75	23964	18/04/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	02	2020	18.24	23964	18/04/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500Ml	02	2020	4.86	23964	18/04/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	02	2020	27.95	23964	18/04/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	02	2020	39.75	23964	18/04/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	02	2020	71.25	23964	18/04/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2	02	2020	15.36	23964	18/04/2019	KPIN	S P SERVICES (UK) LTD
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	02	2020	7.94	23975	18/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2020	24.40	23975	18/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	02	2020	13.60	23975	18/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	02	2020	45.82	23975	18/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	02	2020	7.20	23975	18/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	02	2020	5.52	23975	18/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	02	2020	-20.78	23975	18/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Water Softening Granular Salt	02	2020	7.79	23975	18/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	02	2020	4.56	23975	18/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	02	2020	27.20	23975	18/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2020	144.48	23975	18/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	02	2020	13.18	23975	18/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	303.30	24028	18/04/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	1181.25	24028	18/04/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	1181.25	24029	18/04/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	539.70	24031	14/04/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
ICT	4005	IT Consumables	PC.511980 Holder	02	2020	18.47	24043	18/04/2019	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	CL9/AS234 usb power socket	02	2020	29.40	24043	18/04/2019	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	CARRIAGE	02	2020	9.00	24043	18/04/2019	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	PC655066 Proclip	02	2020	11.77	24043	18/04/2019	KPIN	CO-STAR COMPONENTS
Finance & Pay	6899	Miscellaneous Expenses	(MKAN01)	02	2020	30.00	24044	18/04/2019	KPIN	DANIELS SILVERMAN
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	-5.99	24045	10/04/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Hot water throughout station -	02	2020	408.16	24047	16/04/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator not getting hot	02	2020	231.46	24048	16/04/2019	KPIN	BALM & DAVIES LTD
Training	0715	In House Operational Training	In House Operational Training	02	2020	-29.00	24051	12/04/2019	KPIN	B O C LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	643.03	24058	16/04/2019	KPIN	OFFICE ANGELS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	121.04	24059	16/04/2019	KPIN	OFFICE ANGELS LTD
ICT	2040	IT Maintenance and Contracts	076-01776 Prjct Std ALNG LicSA	02	2020	-5595.00	24060	23/04/2019	KPIN	SOFTWARE BOX LIMITED
ICT	B217	Payments in Advance	D87-01057 VisioPro ALNG LicSAP	02	2020	9563.00	24060	23/04/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	076-01776 Prjct Std ALNG LicSA	02	2020	5595.00	24060	23/04/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	D87-01057 VisioPro ALNG LicSAP	02	2020	9563.00	24060	23/04/2019	KPIN	SOFTWARE BOX LIMITED
Property Services	1050	Building Maintenance	To supply and install 1no. pul	02	2020	975.30	24061	23/04/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To attend site, test probes a	02	2020	383.19	24062	23/04/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To attend site, test probes a	02	2020	383.19	24062	23/04/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To attend site, test probes a	02	2020	383.19	24062	23/04/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To carry out repairs to electr	02	2020	581.54	24063	23/04/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Isolator and 5 pin Commando So	02	2020	255.03	24064	23/04/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1060	Grounds Maintenance	Removal of tree down to stump	02	2020	776.14	24069	23/04/2019	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1499	Furniture and Fittings	Request for a whiteboard Reque	02	2020	134.00	24072	24/04/2019	KPIN	BATES OFFICE SERVICES LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket Mens Reg RE HQ222542	02	2020	129.20	24079	23/04/2019	KPIN	ALEXANDRA PLC
Property Services	1499	Furniture and Fittings	FB padlock x2	02	2020	39.90	24080	24/04/2019	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	To remove fat trap work carri	02	2020	215.18	24083	24/04/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hooks to be fitted in BA Chamb	02	2020	168.40	24085	24/04/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Tea making boiler - not workin	02	2020	238.41	24086	24/04/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water leak identified by E&SW	02	2020	1728.76	24087	19/04/2019	KPIN	FAIRWEATHER UTILITY SERVICES LIMITED
Property Services	1050	Building Maintenance	To re-fix coir mat to rear doo	02	2020	260.21	24090	24/04/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leaking tap	02	2020	303.24	24091	24/04/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Water Services	2087	Water Services	FS00000911	02	2020	711.27	24094	24/04/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Finance & Pay	2903	Consultancy Fees	Key Financial Controls	02	2020	160.00	24099	24/04/2019	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Follow Up	02	2020	50.00	24099	24/04/2019	KPIN	RSM RISK ASSURANCE SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Payroll	02	2020	50.00	24099	24/04/2019	KPIN	RSM RISK ASSURANCE SERVICES LLP



**Essex County Fire and Rescue Service**  
**May 2019 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	B217	Payments in Advance	Course Oct/Nov/Dec19	02	2020	12250.00	24103	24/04/2019	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	0707	Operational Training Contracts	Course Oct/Nov/Dec19	02	2020	12250.00	24103	24/04/2019	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	0707	Operational Training Contracts	Course Oct/Nov/Dec19	02	2020	-12250.00	24103	24/04/2019	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	B217	Payments in Advance	Course Jul/Sept/Oct19	02	2020	12950.00	24104	24/04/2019	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	0707	Operational Training Contracts	Course Jul/Sept/Oct19	02	2020	-12950.00	24104	24/04/2019	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	0707	Operational Training Contracts	Course Jul/Sept/Oct19	02	2020	12950.00	24104	24/04/2019	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	B217	Payments in Advance	Course Apr/May/Jun/Jul19	02	2020	12800.00	24105	24/04/2019	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	0707	Operational Training Contracts	Course Apr/May/Jun/Jul19	02	2020	-12800.00	24105	24/04/2019	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	0707	Operational Training Contracts	Course Apr/May/Jun/Jul19	02	2020	12800.00	24105	24/04/2019	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Water Services	2087	Water Services	HW1485 HYDRANT 52/04424	02	2020	447.80	24117	17/04/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	H1486 HYDRANT 52/04425	02	2020	447.80	24118	17/04/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Installation of fixed MDT devi	02	2020	1112.00	24122	25/04/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	539.70	24127	21/04/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Technical Services	2030	Operational Equipment Support	Delivery	02	2020	13.33	24138	25/04/2019	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Ikaros hand held flare, orange	02	2020	21.64	24138	25/04/2019	KPIN	SUFFOLK MARINE SAFETY LTD
Water Services	2087	Water Services	SA02220 Matt black paint	02	2020	24.27	24141	25/04/2019	KPIN	CPC
Catering	2017	Canteen Equipment	Dishwasher Powder	02	2020	24.40	24144	25/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2020	3129.60	24145	23/04/2019	KPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2020	2297.03	24146	24/04/2019	KPIN	HALL FUELS
Property Services	4003	Postage Direct Mailing & Carriage	Response Service - MARCH	02	2020	30.82	24147	22/04/2019	KPIN	ROYAL MAIL GROUP LIMITED
Property Services	4003	Postage Direct Mailing & Carriage	Weekday collection	02	2020	787.00	24148	23/04/2019	KPIN	ROYAL MAIL RETAIL
Water Services	2087	Water Services	Giant Chalk Blocks (Pack 16)	02	2020	66.92	24155	26/04/2019	KPIN	WALTERS & WALTERS LTD
Water Services	2087	Water Services	Freight Misc	02	2020	8.99	24155	26/04/2019	KPIN	WALTERS & WALTERS LTD
Property Services	1050	Building Maintenance	To Replace shower mixer unit	02	2020	586.46	24156	26/04/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from l/h side o	02	2020	172.81	24158	26/04/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Loose sink plug ground floor W	02	2020	111.10	24159	26/04/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CONTRA KPIN 20757	02	2020	-1826.38	24161	17/04/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CONTRA KPIN 23881	02	2020	-1258.20	24162	17/04/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 18 - DEC 18 WAC HARLOW	02	2020	80.11	24163	17/04/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 18 - DEC 18 WAC (TBCC)	02	2020	16.53	24163	17/04/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 18 - DEC 18 S&RCC	02	2020	6.12	24163	17/04/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 18 - DEC 18 WAC HARLOW	02	2020	546.49	24163	17/04/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 18 - DEC 18 WAC (TBCC)	02	2020	92.32	24163	17/04/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 18 - DEC 18 S&RCC	02	2020	1.79	24163	17/04/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 18 - DEC 18 BASILDON SDP	02	2020	225.70	24163	17/04/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 18 - DEC 18 EAC RAYLEIGH W	02	2020	579.73	24163	17/04/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 18 - DEC 18 BASILDON SDP	02	2020	32.00	24163	17/04/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 18 - DEC 18 EAC RAYLEIGH W	02	2020	81.66	24163	17/04/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 19 - MAR 19 SRCC	02	2020	1.37	24164	17/04/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 19 - MAR 19 WAC HARLOW	02	2020	22.23	24164	17/04/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 19 - MAR 19 BASILDON SDP	02	2020	305.94	24164	17/04/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 19 - MAR 19 EAC R/WEIR	02	2020	412.22	24164	17/04/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 19 - MAR 19 EAC R/WEIR	02	2020	58.09	24164	17/04/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 19 - MAR 19 SRCC	02	2020	0.20	24164	17/04/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 19 - MAR 19 BASILDON SDP	02	2020	36.05	24164	17/04/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 19 - MAR 19 WAC HARLOW	02	2020	159.10	24164	17/04/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 19 - MAR 19 WAC(TBCC) GRAY	02	2020	91.97	24164	17/04/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN 19 - MAR 19 WAC(TBCC) GRAY	02	2020	15.73	24164	17/04/2019	KPIN	RICOH UK LIMITED (Northampton)
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	81.00	24166	18/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	5.00	24166	18/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	40.00	24166	18/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	81.00	24166	18/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	54.00	24166	18/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	81.00	24166	18/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	40.00	24166	18/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	81.00	24166	18/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	12.00	24166	18/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	54.00	24166	18/04/2019	KPIN	SARAHS CATERING LIMITED
Property Services	1050	Building Maintenance	Bay door defective - OOH 20/4/	02	2020	299.20	24167	26/04/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Check top edge of finger trap	02	2020	721.00	24168	26/04/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Broken door closer. On double	02	2020	154.28	24175	26/04/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To replace broken ceiling tile	02	2020	47.50	24176	26/04/2019	KPIN	NORMAN DAVID MAINTENANCE
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	27.00	24178	27/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	12.00	24178	27/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	27.00	24178	27/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	81.00	24178	27/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	81.00	24178	27/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	40.00	24178	27/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	27.00	24178	27/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	5.00	24178	27/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	81.00	24178	27/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	27.00	24178	27/04/2019	KPIN	SARAHS CATERING LIMITED

**Essex County Fire and Rescue Service  
May 2019 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	80.00	24178	27/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	81.00	24178	27/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	40.50	24178	27/04/2019	KPIN	SARAHS CATERING LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2020	-1155.74	24181	15/04/2019	KPIN	LEX AUTOLEASE LTD
ICT	B217	Payments in Advance	Quarterly WAN Charge 01/04/201	02	2020	84801.71	24182	25/04/2019	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	Quarterly WAN Charge 01/04/201	02	2020	84801.71	24182	25/04/2019	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	Quarterly WAN Charge 01/04/201	02	2020	-84801.71	24182	25/04/2019	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	Bill up to 16/04/19	02	2020	34.98	24183	17/04/2019	KPIN	HUTCHISON 3G UK LTD
Property Services	1501	Rent	Monthly Rent	02	2020	5333.34	24191	23/04/2019	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Property Services	1501	Rent	Monthly Rent	02	2020	-5333.34	24191	23/04/2019	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Property Services	B217	Payments in Advance	Monthly Rent	02	2020	5333.34	24191	23/04/2019	KPIN	DEFENCE INFRASTRUCTURE ORGANISATION
Property Services	1050	Building Maintenance	To repair defective rear bay d	02	2020	176.55	24192	26/04/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair defective rear bay d	02	2020	575.00	24192	26/04/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Door not closing squarely	02	2020	184.25	24193	26/04/2019	KPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Personal floatation, red, XS/S	02	2020	92.06	24195	26/04/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Personal floatation device, re	02	2020	276.18	24195	26/04/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2020	12.50	24195	26/04/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cow Tail One	02	2020	64.80	24195	26/04/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Personal floatation device, re	02	2020	368.24	24195	26/04/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	Break out dropped concrete and	02	2020	1060.00	24197	26/04/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Break out dropped concrete and	02	2020	554.67	24197	26/04/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Armoured cable damaged. Suppl	02	2020	197.95	24198	26/04/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To supply and install an addit	02	2020	468.00	24199	26/04/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Light not working in fridge/fr	02	2020	110.18	24200	26/04/2019	KPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	02	2020	45.82	24207	26/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2020	36.60	24207	26/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4019	Community Safety	Branding for firebike (Quotati	02	2020	285.00	24212	26/04/2019	KPIN	IMPACT SIGN SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR RE KPIN 23979	02	2020	-32.30	24213	26/04/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR RE KPIN 23979	02	2020	-32.30	24213	26/04/2019	KPIN	ALEXANDRA PLC
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2020	48.16	24214	26/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	WC seat broken	02	2020	141.83	24216	29/04/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove, 3mm Neoprene/ Kevlar -	02	2020	12.00	24218	29/04/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	02	2020	7.50	24218	29/04/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - State	02	2020	55.00	24218	29/04/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Base Layer Undersuit 2 Piece -	02	2020	20.00	24218	29/04/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit maintenance kit	02	2020	5.00	24218	29/04/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Dry Suit protective bag	02	2020	10.00	24218	29/04/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Not Analysed	B118	Asset Protection	1718/410 Coggeshall Roof Repla	02	2020	551.94	24221	29/04/2019	KPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1617/410 roof replacement b/fo	02	2020	5779.06	24221	29/04/2019	KPIN	BEARDWELL CONSTRUCTION LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2020	122.00	24222	29/04/2019	KPIN	AUTOMOTIVE TRAINING LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2020	1250.00	24222	29/04/2019	KPIN	AUTOMOTIVE TRAINING LIMITED
Property Services	1050	Building Maintenance	Repair vertical jointing strip	02	2020	775.00	24226	29/04/2019	KPIN	HS DOOR SYSTEMS LTD
Catering	2017	Canteen Equipment	4 boxes x 2 5litres of sparkl	02	2020	92.00	24227	29/04/2019	KPIN	SPARKLE UK LTD
Property Services	1321	Water Meters	16.04.19 BRENTWOOD	02	2020	594.65	24228	17/04/2019	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1321	Water Meters	17.04.19 BURNHAM	02	2020	63.65	24229	17/04/2019	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Property Services	1302	Electricity	Bill for 30/01/19 to 17/04/19	02	2020	23.02	24231	23/04/2019	KPIN	BRITISH GAS
ICT	2510	IT Communications	CALL / DATA CHARGES	02	2020	45.50	24233	24/04/2019	KPIN	VODAFONE LIMITED
Water Services	2087	Water Services	CREDIT DELIVERY ON KPIN 24155	02	2020	-8.99	24234	29/04/2019	KPIN	WALTERS & WALTERS LTD
Property Services	1060	Grounds Maintenance	Collection of confidential was	02	2020	75.00	24236	30/04/2019	KPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	Collection of confidential was	02	2020	75.00	24237	30/04/2019	KPIN	SHRED 4 SECURITY LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2020	370.00	24241	29/04/2019	KPIN	THE HEIGHTEC GROUP LTD
Property Services	1050	Building Maintenance	Supply of lock release as a sa	02	2020	153.66	24244	30/04/2019	KPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	02	2020	27.42	24245	29/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	02	2020	5.25	24245	29/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	02	2020	6.92	24245	29/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To remedy faulty alarm - unabl	02	2020	191.25	24247	30/04/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1499	Furniture and Fittings	Cupboard door broken new cupbo	02	2020	200.00	24248	30/04/2019	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1060	Grounds Maintenance	CONTRA FOR KPIN 24646	02	2020	1557.60	24250	30/04/2019	KPIN	C R SWIFT LANDSCAPING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR RE KPIN 23977	02	2020	-32.30	24251	29/04/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR RE KPIN 23976	02	2020	-129.20	24251	29/04/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR RE KPIN 23977	02	2020	-27.20	24251	29/04/2019	KPIN	ALEXANDRA PLC
Property Services	2903	Consultancy Fees	1718/425 Clacton fire Station	02	2020	1659.88	24253	30/04/2019	KPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1819/430 Window and cladding r	02	2020	2227.50	24254	30/04/2019	KPIN	INGLETON WOOD LLP
Property Services	1322	Sewerage Charges	revised bill of KPIN 20610	02	2020	16.14	24255	28/03/2019	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	02	2020	7.00	24260	30/04/2019	KPIN	LYON EQUIPMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sling 1.5m x 25mm 30KN (SWR)	02	2020	8.94	24260	30/04/2019	KPIN	LYON EQUIPMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Karabiner, large pear screwgat	02	2020	140.80	24260	30/04/2019	KPIN	LYON EQUIPMENT LTD
Property Services	4003	Postage Direct Mailing & Carriage	FRANKING MACHINE RE-CREDIT	02	2020	2000.00	24261	30/04/2019	KPIN	NEOPOST LTD CREDITON RCCB ACCOUNT
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	02	2020	2.23	24264	30/04/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS A4 RECYCLED PAPER 80	02	2020	45.57	24264	30/04/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	02	2020	1.33	24265	30/04/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT 77MM ROUND WAVY PPRC	02	2020	1.07	24265	30/04/2019	KPIN	OFFICE IS LIMITED

**Essex County Fire and Rescue Service  
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	02	2020	3.38	24265	30/04/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	CONCORD SUBJECT DVDR 10PART A4	02	2020	6.70	24265	30/04/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DE LUXE TAPE DISPENSER KF11	02	2020	1.62	24265	30/04/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB FINELINER 0.4 BLUE 746003	02	2020	1.57	24265	30/04/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS A4 RECYCLED PAPER 80	02	2020	15.19	24265	30/04/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	02	2020	20.25	24265	30/04/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	02	2020	0.61	24265	30/04/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BOXFILE CLOUD FOOLSCAP	02	2020	14.67	24265	30/04/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	02	2020	3.45	24265	30/04/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM KF01227	02	2020	0.22	24265	30/04/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 40X50MM WX10500	02	2020	0.87	24265	30/04/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	02	2020	1.76	24265	30/04/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	02	2020	3.45	24266	30/04/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Permanent Marker Chi	02	2020	3.79	24267	30/04/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	02	2020	1.76	24267	30/04/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	02	2020	10.60	24267	30/04/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB STAPLES 26/6 PK5000	02	2020	0.76	24267	30/04/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	02	2020	27.00	24267	30/04/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM KF	02	2020	1.30	24267	30/04/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	02	2020	6.76	24267	30/04/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Semi-Desktop Calcula	02	2020	6.90	24267	30/04/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT CLIPBOARD MASONITE A	02	2020	3.24	24267	30/04/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	02	2020	1.69	24267	30/04/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS A4 RECYCLED PAPER 80	02	2020	607.60	24268	30/04/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Punch Heavy Duty Black WX01236	02	2020	3.92	24269	30/04/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	02	2020	10.60	24269	30/04/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS A4 RECYCLED PAPER 80	02	2020	30.38	24269	30/04/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	02	2020	1.33	24269	30/04/2019	KPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	02	2020	2.68	24269	30/04/2019	KPIN	OFFICE IS LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	242.08	24270	23/04/2019	KPIN	OFFICE ANGELS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	355.56	24271	23/04/2019	KPIN	OFFICE ANGELS LTD
Community Safety	4021	Home Safety	3415P Tool Bag 18"	02	2020	49.96	24272	25/04/2019	KPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	48952 Line marking paint - yel	02	2020	54.06	24272	25/04/2019	KPIN	SCREWFIX DIRECT LTD
Community Safety	4021	Home Safety	1964V SDS masonry drill bit 5.	02	2020	19.71	24273	17/04/2019	KPIN	SCREWFIX DIRECT LTD
Training	0715	In House Operational Training	In House Operational Training	02	2020	20.49	24273	17/04/2019	KPIN	SCREWFIX DIRECT LTD
ITTP Development	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	1575.00	24274	26/04/2019	KPIN	THE PEOPLE NETWORK
Property Services	1303	Fuel Oil	800 ltrs of heating oil requir	02	2020	366.40	24275	26/04/2019	KPIN	CERTAS ENERGY UK LTD
Property Services	2903	Consultancy Fees	1415/363 Appliance bay door PP	02	2020	696.00	24276	30/04/2019	KPIN	INGLETON WOOD LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2020	8.50	24277	30/04/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, Rucksack River Trek 75L,	02	2020	29.76	24277	30/04/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF30 150ml	02	2020	46.80	24278	30/04/2019	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pull Tag. Yellow. 1.25" X 3/4"	02	2020	16.60	24278	30/04/2019	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2020	9.90	24278	30/04/2019	KPIN	AERO HEALTHCARE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2020	2646.60	24279	25/04/2019	KPIN	HALL FUELS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2020	86.60	24280	26/04/2019	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	84.86	24281	19/04/2019	KPIN	J COLEMAN WHOLESAL BUTCHERS LT
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	187.99	24282	25/04/2019	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	0707	Operational Training Contracts	Admin Fee	02	2020	55.00	24283	30/04/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	LGV Driver Trianing for Withdr	02	2020	50.00	24283	30/04/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	Theory	02	2020	111.00	24283	30/04/2019	KPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Human Resources	2903	Consultancy Fees	x6 HR roles - Hay Job Evaluati	02	2020	3600.00	24284	30/04/2019	KPIN	THE KORN FERRY HAY GROUP LTD
Water Services	2087	Water Services	1880705 Hi Vis waistcoat class	02	2020	26.38	24287	30/04/2019	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6DM0910 DR Martens Tomess Bla	02	2020	71.19	24288	30/04/2019	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6DM0911 DR Martens Tomess Bla	02	2020	71.19	24288	30/04/2019	KPIN	ARCO LTD
ICT	4005	IT Consumables	PSG03914 PRO SIGNAL Dual PC M	02	2020	239.70	24289	30/04/2019	KPIN	CPC
ICT	4005	IT Consumables	PA130100BK IEC Lock+ Locking R	02	2020	29.76	24289	30/04/2019	KPIN	CPC
ICT	4005	IT Consumables	PRO POWER 2.4mm Heatshrink Tu	02	2020	3.87	24289	30/04/2019	KPIN	CPC
ICT	4005	IT Consumables	78 03 125 KNIPPEX Electronic S	02	2020	15.49	24289	30/04/2019	KPIN	CPC
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2020	96.32	24290	30/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	02	2020	15.88	24290	30/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	02	2020	16.74	24290	30/04/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations	2401	Laundry	Laundry - 01.04.19 to 28.04.19	02	2020	746.77	24291	28/04/2019	KPIN	PHS BESAFE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Leather Belt Black Size Medium	02	2020	412.00	24292	30/04/2019	KPIN	HUNTER APPAREL SOLUTIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2020	160.00	24293	01/05/2019	KPIN	AMANDA CRAIG CBT SERVICES
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	67.09	24294	01/05/2019	KPIN	DONALD FREESTON
Service Leadership Team	6099	Subscriptions - Corporate	EOLP Subscription Cost 2018/19	02	2020	-6193.00	24295	01/05/2019	KPIN	ESSEX COUNTY COUNCIL
Service Leadership Team	B217	Payments in Advance	EOLP Subscription Cost 2018/19	02	2020	6193.00	24295	01/05/2019	KPIN	ESSEX COUNTY COUNCIL
Service Leadership Team	6099	Subscriptions - Corporate	EOLP Subscription Cost 2018/19	02	2020	6193.00	24295	01/05/2019	KPIN	ESSEX COUNTY COUNCIL
Technical Services	2030	Operational Equipment Support	CONTRA KPIN 20798	02	2020	-350.00	24296	28/02/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Human Resources	2903	Consultancy Fees	JE 2 day in-house training	02	2020	8500.00	24297	12/03/2019	KPIN	THE KORN FERRY HAY GROUP LTD
Property Services	1050	Building Maintenance	Five lever lock broken 1st flo	02	2020	158.60	24298	30/04/2019	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Technical Services	2030	Operational Equipment Support	CREDIT KPIN 22486	02	2020	-4050.00	24299	18/04/2019	KPIN	SCOTT HEALTH & SAFETY LTD



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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Technical Services	2030	Operational Equipment Support	8002965 - X380 Rechargeable Ba	02	2020	3037.50	24300	18/04/2019	KPIN	SCOTT HEALTH & SAFETY LTD
Property Services	1040	Planned Works	Generator - Monthly retainer f	02	2020	200.00	24301	30/04/2019	KPIN	OPTIMUM POWER SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	130.62	24302	23/04/2019	KPIN	J COLEMAN WHOLESALE BUTCHERS LT
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	270.11	24303	25/04/2019	KPIN	BRAKE BROS LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2020	582.00	24304	30/04/2019	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	02	2020	76.00	24304	30/04/2019	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	02	2020	90.00	24304	30/04/2019	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	02	2020	75.00	24304	30/04/2019	KPIN	SMART EMPLOYEE EYECARE
Human Resources	0960	Occupational Health	Occupational Health	02	2020	25.00	24304	30/04/2019	KPIN	SMART EMPLOYEE EYECARE
Human Resources	B217	Payments in Advance	WT Recruitment Solution (Athen	02	2020	5685.00	24305	01/05/2019	KPIN	TD SOFTWARE LTD
Human Resources	4016	Recruitment	Recruitment	02	2020	-5685.00	24305	01/05/2019	KPIN	TD SOFTWARE LTD
Human Resources	4016	Recruitment	Recruitment	02	2020	5685.00	24305	01/05/2019	KPIN	TD SOFTWARE LTD
Human Resources	4016	Recruitment	Recruitment	02	2020	650.00	24306	01/05/2019	KPIN	TD SOFTWARE LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	102.90	24307	01/05/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	333.08	24307	01/05/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	443.24	24307	01/05/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Training	0715	In House Operational Training	In House Operational Training	02	2020	190.00	24313	30/04/2019	KPIN	DUNMOW SKIPS LTD
Property Services	1050	Building Maintenance	Window blown - Command Buildin	02	2020	150.30	24314	18/04/2019	KPIN	A J M GLASS
Training	0710	Organisational Development	Organisational Development	02	2020	1450.00	24315	30/04/2019	KPIN	ELIESHA TRAINING LIMITED
Water Services	2087	Water Services	FS00000262	02	2020	787.00	24317	10/04/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2020	168.25	24318	25/04/2019	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	CREDIT KPIN 24318	02	2020	-35.36	24319	25/04/2019	KPIN	KENT FROZEN FOODS LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2020	-801.72	24320	23/04/2019	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2020	-800.35	24321	23/04/2019	KPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2020	7.13	24322	24/04/2019	KPIN	LEX AUTOLEASE LTD
Training	4112	Conferences & Seminars	Share Digital 19	02	2020	225.00	24325	21/02/2019	KPIN	ENTERPRISE EVENTS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2020	525.60	24326	27/03/2019	KPIN	THE LEARN CENTRE LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	250.00	24327	27/03/2019	KPIN	THE LEARN CENTRE LTD
Training	4112	Conferences & Seminars	Payroll Conference 05 & 06/06/	02	2020	594.32	24327	27/03/2019	KPIN	THE LEARN CENTRE LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	229.78	24328	29/04/2019	KPIN	J COLEMAN WHOLESALE BUTCHERS LT
Property Services	1050	Building Maintenance	To relocate 'emergency stop' b	02	2020	177.10	24329	01/05/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Install electrical services to	02	2020	734.46	24330	01/05/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To supply and install addition	02	2020	574.92	24331	01/05/2019	KPIN	C S ELECTRICAL ESSEX LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2020	1550.55	24332	20/03/2019	KPIN	HALL FUELS
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	126.50	24333	01/05/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	137.50	24333	01/05/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	22.00	24333	01/05/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	49.50	24333	01/05/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	33.00	24333	01/05/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	38.50	24333	01/05/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	38.50	24333	01/05/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	55.00	24333	01/05/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	33.00	24333	01/05/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	38.50	24333	01/05/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	61.50	24333	01/05/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	44.00	24333	01/05/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	126.50	24333	01/05/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	33.00	24333	01/05/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	10.00	24333	01/05/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	38.50	24333	01/05/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	22.00	24333	01/05/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	22.00	24333	01/05/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	71.50	24333	01/05/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	44.00	24333	01/05/2019	KPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	44.00	24333	01/05/2019	KPIN	THE SANDWICH MAN
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	53.12	24334	02/05/2019	KPIN	DONALD FREESTON
Technical Services	2030	Operational Equipment Support	Line, Static Floating, 100m (E	02	2020	275.00	24335	30/04/2019	KPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	LYMUD Mudders	02	2020	324.00	24335	30/04/2019	KPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	02	2020	7.95	24335	30/04/2019	KPIN	SAFEQUIP LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2020	240.80	24336	01/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	02	2020	9.20	24336	01/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2020	6709.09	24337	30/04/2019	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2020	-6709.09	24337	30/04/2019	KPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Station Group Management	4015	Community Commanders Funds	Cartons of Orange Juice	02	2020	18.00	24338	02/04/2019	KPIN	SARAHS CATERING LIMITED
Station Group Management	4015	Community Commanders Funds	Training buffet Option 1C	02	2020	198.00	24338	02/04/2019	KPIN	SARAHS CATERING LIMITED
Technical Services	2030	Operational Equipment Support	Glove Testing	02	2020	126.72	24339	01/05/2019	KPIN	BODDINGTONS ELECTRICAL LTD
Technical Fire Safety	2903	Consultancy Fees	Consultancy Services April 201	02	2020	-1650.00	24340	02/05/2019	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Technical Fire Safety	B217	Payments in Advance	Consultancy Services April 201	02	2020	1650.00	24340	02/05/2019	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Technical Fire Safety	2903	Consultancy Fees	Consultancy Services April 201	02	2020	1650.00	24340	02/05/2019	KPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Property Services	1050	Building Maintenance	To remedy leak from pressure r	02	2020	386.97	24341	30/04/2019	KPIN	BALM & DAVIES LTD
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - May1 2019	02	2020	4636.00	24343	02/05/2019	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Management Fee 4%	02	2020	185.44	24343	02/05/2019	KPIN	FIDELITI LIMITED



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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2510	IT Communications	Connect Desktop Package	02	2020	50.00	24344	02/05/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	LBS Location Service	02	2020	150.00	24344	02/05/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Online Divert Service	02	2020	60.00	24344	02/05/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Online Divert Subscription	02	2020	210.00	24344	02/05/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Online Divert Plus	02	2020	170.00	24344	02/05/2019	KPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Rest Service - End 21st July 2	02	2020	250.00	24344	02/05/2019	KPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1040	Planned Works	Generator Servicing 4th quarte	02	2020	432.50	24345	02/05/2019	KPIN	DDSL LTD
Property Services	1040	Planned Works	Generator Servicing 4th quarte	02	2020	205.00	24345	02/05/2019	KPIN	DDSL LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	538.38	24346	28/04/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	605.34	24348	28/04/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CREDIT KPIN 19788	02	2020	-175.16	24349	25/04/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	SEP 18 - NOV 18 CTCC	02	2020	1.70	24350	25/04/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	SEP 18 - NOV 18 CTCC	02	2020	169.24	24350	25/04/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CONTRA KPIN 23461	02	2020	-173.22	24351	25/04/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	DEC 18 - FEB 19 CTCC	02	2020	3.78	24352	25/04/2019	KPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	DEC 18 - FEB 19 CTCC	02	2020	167.36	24352	25/04/2019	KPIN	RICOH UK LIMITED (Northampton)
Property Services	1499	Furniture and Fittings	Collect/Install key safe	02	2020	47.50	24353	01/05/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Strip up all carpets to building	02	2020	300.20	24355	26/04/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair /replace section of	02	2020	60.36	24356	30/04/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install key safe	02	2020	47.50	24357	30/04/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Collect and install key safe	02	2020	38.00	24358	30/04/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair/replace defective ha	02	2020	68.13	24359	30/04/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To supply and install a Pac to	02	2020	1534.00	24360	30/04/2019	KPIN	BLAKE CONTRACTORS LTD
ICT	2040	IT Maintenance and Contracts	1st Jan 2019 to 30/04/2019	02	2020	3250.00	24361	30/04/2019	KPIN	IOMART CLOUD SERVICE
Human Resources	4016	Recruitment	Recruitment	02	2020	5637.71	24362	26/04/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1040	Planned Works	Sewage Pump Servicing	02	2020	357.00	24363	30/04/2019	KPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Sewage Pump Servicing	02	2020	306.00	24363	30/04/2019	KPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Sewage Pump Servicing	02	2020	255.00	24363	30/04/2019	KPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Sewage Pump Servicing	02	2020	306.00	24363	30/04/2019	KPIN	PINNACLE ESSEX
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	02	2020	98.00	24364	26/04/2019	KPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1499	Furniture and Fittings	request for 2no notice boards	02	2020	147.50	24365	02/05/2019	KPIN	SUNDEALA LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2020	-2217.72	24367	09/11/2018	KPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2020	-1652.89	24368	20/03/2019	KPIN	HALL FUELS
Human Resources	0960	Occupational Health	Occupational Health	02	2020	50.00	24369	05/04/2019	KPIN	STAFF
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Storage Box with Integral Lid	02	2020	123.54	24370	30/04/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Startech USB 2.0 Fast Ethernet	02	2020	17.33	24371	30/04/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Vantage Red 32 Tone Electronic	02	2020	22.39	24371	30/04/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Bulgin Retaining Clip (RS Prod	02	2020	12.40	24371	30/04/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	TE Connectivity Cable Mount, V	02	2020	19.00	24371	30/04/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	ABB Junction Box, IP44, 65mm x	02	2020	4.35	24371	30/04/2019	KPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	3M Scotchlok Wire Splice Conne	02	2020	55.60	24371	30/04/2019	KPIN	R S COMPONENTS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	1147.90	24372	19/03/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	40.82	24373	03/05/2019	KPIN	DONALD FREESTON
ICT	2510	IT Communications	Installation of New 100Mb EADL	02	2020	6877.00	24374	03/05/2019	KPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Communications	Rental Charges	02	2020	4064.28	24375	03/05/2019	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Endbac Cleaner Sanitiser Hand Po	02	2020	12.66	24376	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	02	2020	48.16	24376	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6946 Aquarius Folded Toilet Ti	02	2020	0.00	24376	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Toilet Cleaner 1L	02	2020	14.04	24376	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8577 Scott Folded Toilet Tissu	02	2020	46.86	24376	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6945 Aquarius Folded Hand Towel	02	2020	0.00	24376	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lucy Swing Bin White 50L (EA)	02	2020	34.52	24376	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Enclosed Toilet Brush Angled &	02	2020	23.10	24376	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6331 Kleenex Everyday Use Hand	02	2020	54.40	24376	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6948 Aquarius Hand Cleanser&Sa	02	2020	0.00	24376	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Bassine Complete 12/48"/	02	2020	2.14	24376	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Kleenex Hair & Body Showe	02	2020	45.82	24376	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Suma Star Detergent D1 5L (EA)	02	2020	32.04	24376	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CR FOR KPIN 23720	02	2020	-184.80	24377	03/05/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CR AGAINST KPIN 23807	02	2020	-324.00	24378	03/05/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
ICT	2040	IT Maintenance and Contracts	Monthly Recurring charge Apr	02	2020	980.00	24379	30/04/2019	KPIN	KEFRON INTERNATIONAL LIMITED
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	02	2020	475.00	24380	02/05/2019	KPIN	MEMO ASSESSMENTS
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	02	2020	475.00	24381	02/05/2019	KPIN	MEMO ASSESSMENTS
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	1147.90	24382	19/03/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	215.46	24382	19/03/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	1499.96	24383	19/03/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	357.75	24384	19/03/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	918.32	24384	19/03/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	918.32	24385	19/03/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	1147.90	24386	19/03/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Yellow Dusters 50X4	02	2020	5.67	24387	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	02	2020	11.91	24387	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	02	2020	16.74	24387	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	02	2020	4.47	24387	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	02	2020	2.96	24387	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Water Softening Granular Salt	02	2020	7.79	24387	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	02	2020	23.43	24387	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Cloth Heavy 48x45CM (EA)	02	2020	1.04	24387	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	02	2020	1.18	24387	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	02	2020	4.80	24387	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	02	2020	0.74	24387	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfecti	02	2020	10.26	24387	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 76	02	2020	27.32	24387	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2020	12.20	24387	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	02	2020	6.80	24387	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	02	2020	2.28	24387	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2020	96.32	24387	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	02	2020	3.46	24387	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	02	2020	6.84	24387	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	SEE CR ON KPIN 25067	02	2020	24.08	24387	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	02	2020	11.84	24388	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	02	2020	14.04	24388	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	02	2020	4.40	24388	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2020	36.60	24388	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	02	2020	1.18	24388	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2020	96.32	24388	02/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2510	IT Communications	Firelink February 2019	02	2020	68007.93	24389	18/04/2019	KPIN	HOME OFFICE
ICT	4005	IT Consumables	HS2.4 Heat shrink 2.4mm black	02	2020	4.10	24390	30/04/2019	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	DM22258/221536 In Car Smart Ph	02	2020	77.40	24390	30/04/2019	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	MPP.3BLU Neoprene Pouch Blue L	02	2020	6.78	24390	30/04/2019	KPIN	CO-STAR COMPONENTS
Property Services	1301	Gas	Bill for 29/01/19 to 28/04/19	02	2020	25.88	24396	29/04/2019	KPIN	BRITISH GAS
Property Services	1302	Electricity	Bill for 29/01/19 to 28/04/19	02	2020	23.42	24396	29/04/2019	KPIN	BRITISH GAS
Human Resources	0960	Occupational Health	Occupational Health	02	2020	550.00	24397	05/04/2019	KPIN	STAFF
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	76.73	24398	02/05/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	334.95	24398	02/05/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Training	4112	Conferences & Seminars	Young Driver Focus Conference	02	2020	175.00	24399	03/05/2019	KPIN	STENNIK ADVERTISING LTD
Training	4112	Conferences & Seminars	Young Driver Focus Conference	02	2020	150.00	24399	03/05/2019	KPIN	STENNIK ADVERTISING LTD
ICT	2040	IT Maintenance and Contracts	EntMobandSecE3 Shared Alng Mon	02	2020	8198.40	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	O365E3 ShrdSvr ALNG SubsVL MVL	02	2020	3978.24	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	PwrBIPRO ShrdSvr ALNG SubsVL M	02	2020	327.00	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	M365 E3 Addon ShrdSvr ALNG Sub	02	2020	30.72	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	CoreCAL ALNG LicSAPk MVL UsrCA	02	2020	9575.00	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	WINENTperDVC ALNG UpgrdSAPk MV	02	2020	14560.60	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Dyn365ECstEngAddIDBStor ShrdSv	02	2020	1291.20	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Dyn365EForCustmrSrcv ShrdSvr A	02	2020	99589.20	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Dyn365EForTeamMembersFromSA Sh	02	2020	386.40	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	SfBSvrPlusCAL ALNG LicSAPk MVL	02	2020	27.20	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	VisioPro ALNG LicSAPk MVL	02	2020	2868.90	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	WINENTperDVC ALNG UpgrdSAPk MV	02	2020	5850.00	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Dyn365ECstEngAddIPrtl ShrdSvr	02	2020	3223.68	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Dyn365EForCustmrSrcvFromSA Shr	02	2020	22572.00	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	SfBSvr ALNG LicSAPk MVL	02	2020	3046.80	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Azure Monetary Commitment	02	2020	921.24	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	VSPROSubMSDN ALNG LicSAPk MVL	02	2020	376.50	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	SQLSvrStdCore ALNG LicSAPk MVL	02	2020	8353.20	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Microsoft Apr19-Mar20	02	2020	-337916.28	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	EniCAL ALNG LicSAPk MVL Pltfrm	02	2020	37365.00	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	O365E5Addon ShrdSvr ALNG MVL A	02	2020	95.04	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	EntMobandSecE3 Shared Alng Mon	02	2020	32.28	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	EntMobandSecE5Full ShrdSvr ALN	02	2020	55.56	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	O365E1AddOn ShrdSvr ALNG SubsV	02	2020	20.88	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	WinE3AddOntoWinEntperDVC ALNG	02	2020	8.04	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Dyn365ECstEngNonProdInst ShrdS	02	2020	1934.16	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Dyn365EForFieldSrcv ShrdSvr AL	02	2020	5608.80	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	SfBSvrPlusCAL ALNG LicSAPk MVL	02	2020	6276.00	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	ExchgSvrEnt ALNG LicSAPk MVL	02	2020	3932.30	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	WinRmtDsktpSrcvCAL ALNG LicSA	02	2020	1282.50	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	OfficeProPlus ALNG LicSAPk MVL	02	2020	38756.20	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	WinE5StpFrmWinE3 ALNG SubsVL M	02	2020	33.36	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Dyn365ECstEngPln ShrdSvr ALNG	02	2020	3706.80	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Dyn365EForTeamMembersFromSA Sh	02	2020	2193.60	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	SfBSvrPlusCAL ALNG LicSAPk MVL	02	2020	19040.00	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Prjct Std ALNG LicSAPk MVL	02	2020	2797.50	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED

**Essex County Fire and Rescue Service  
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2040	IT Maintenance and Contracts	SQLSvrEntCore ALNG LicSAPk MVL	02	2020	5338.30	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	CISSteDCore ALNG LicSAPk MVL	02	2020	24263.68	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	B217	Payments in Advance	Microsoft Apr19-Mar20	02	2020	337916.28	24400	03/05/2019	KPIN	SOFTWARE BOX LIMITED
Property Services	1050	Building Maintenance	Installation of electrical ser	02	2020	400.00	24401	03/05/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Lights in lobby area will igh	02	2020	130.37	24402	03/05/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Genie lead bay 2 – needs a dif	02	2020	84.50	24403	03/05/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Smoke generator failed Power o	02	2020	175.00	24404	03/05/2019	KPIN	C S ELECTRICAL ESSEX LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	375.13	24405	03/05/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	1057.28	24406	03/05/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	158.83	24407	03/05/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	510.53	24407	03/05/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	158.83	24407	03/05/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	-158.83	24407	03/05/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No 24	02	2020	10.64	24408	03/05/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	02	2020	50.10	24408	03/05/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Green	02	2020	1.98	24408	03/05/2019	KPIN	BANNER GROUP LIMITED
Training	0715	In House Operational Training	In House Operational Training	02	2020	23.54	24408	03/05/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Shatter Resist Ruler 30Mm	02	2020	1.02	24408	03/05/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	02	2020	23.68	24408	03/05/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	02	2020	1.98	24408	03/05/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Black	02	2020	5.46	24408	03/05/2019	KPIN	BANNER GROUP LIMITED
Training	0715	In House Operational Training	In House Operational Training	02	2020	44.00	24408	03/05/2019	KPIN	BANNER GROUP LIMITED
Service Leadership Team	4001	Stationery	Q-Connect Multipurpose Expandi	02	2020	16.56	24408	03/05/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Red	02	2020	5.46	24408	03/05/2019	KPIN	BANNER GROUP LIMITED
Purchasing & Supply	4001	Stationery	CR AGAINST KPIN 23709	02	2020	-62.04	24409	03/05/2019	KPIN	BANNER GROUP LIMITED
Training	2903	Consultancy Fees	9 days consultancy by April 20	02	2020	665.00	24410	02/05/2019	KPIN	COMENT TLD LTD
Community Safety	4019	Community Safety	886/4255 TomTom Via 52 Sat Nav	02	2020	100.28	24411	05/05/2019	KPIN	ARGOS BUSINESS SOLUTIONS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2019-20	02	2020	2082.50	24412	06/05/2019	KPIN	CYCLEScheme LTD
Service Leadership Team	2902	Legal Expenses	Legal Expenses	02	2020	1744.25	24414	30/04/2019	KPIN	THURROCK BOROUGH COUNCIL
Purchasing & Supply	2303	Clothing & Footwear	6P6610 DR Martens Benham Black	02	2020	65.59	24415	03/05/2019	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6DM0908 DR Martens Torness Bla	02	2020	71.19	24415	03/05/2019	KPIN	ARCO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WD-40 450ml	02	2020	55.58	24416	03/05/2019	KPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	167400 Sundstrom SR299-2 ABEK1	02	2020	255.60	24417	03/05/2019	KPIN	ARCO LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2020	12.20	24418	03/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	02	2020	9.14	24418	03/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2020	48.16	24418	03/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	02	2020	45.82	24418	03/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	02	2020	27.20	24418	03/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	195.00	24419	04/05/2019	KPIN	CRISPINS SANDWICH BAR LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	89.72	24420	03/05/2019	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undress W 34" In Leg	02	2020	32.30	24422	03/05/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undress W 32" In Leg	02	2020	32.30	24422	03/05/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket Firefighter Men Regular	02	2020	64.60	24422	03/05/2019	KPIN	ALEXANDRA PLC
Property Services	1040	Planned Works	Mobile security - APRIL	02	2020	412.80	24424	30/04/2019	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1040	Planned Works	Mobile security - APRIL	02	2020	600.32	24425	30/04/2019	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1040	Planned Works	Mobile security - APRIL	02	2020	275.28	24426	30/04/2019	KPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1040	Planned Works	Oxygen reduction system annual	02	2020	779.13	24427	30/04/2019	KPIN	WAGNER UK LIMITED
Property Services	1050	Building Maintenance	Attendance with Lutron	02	2020	261.04	24428	07/05/2019	KPIN	KIRKMAN & JOURDAIN LTD
Service Leadership Team	6899	Miscellaneous Expenses	Overprinting individual names	02	2020	16.00	24429	30/04/2019	KPIN	THE PRINTING PLACE LIMITED
Property Services	1040	Planned Works	Container Condition Survey M	02	2020	575.00	24430	30/04/2019	KPIN	DUNNINGHAMS LTD
Property Services	1050	Building Maintenance	Carry out repairs to MCU all a	02	2020	1422.50	24431	30/04/2019	KPIN	DUNNINGHAMS LTD
Training	0707	Operational Training Contracts	23 x 2-day Casualty Care Cours	02	2020	6800.00	24432	07/05/2019	KPIN	GROUNDTRUTH CONSULTING LTD
Property Services	1050	Building Maintenance	To supply and install emergenc	02	2020	440.00	24433	07/05/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp light	02	2020	370.23	24434	07/05/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	02	2020	287.90	24435	07/05/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective electric h	02	2020	55.00	24436	07/05/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy faulty light	02	2020	106.68	24437	07/05/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to bay 2 - not char	02	2020	117.90	24438	07/05/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light works intermittently	02	2020	104.60	24439	07/05/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emg Light in rec room above do	02	2020	204.34	24440	07/05/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Loss of power Affects heating	02	2020	91.00	24441	07/05/2019	KPIN	KIRKMAN & JOURDAIN LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Installation of fixed MDT devi	02	2020	556.00	24442	07/05/2019	KPIN	CENTERPRISE INTERNATIONAL LIMITED
Property Services	1330	Building Cleaning	Deep Clean Carpet deep clean i	02	2020	190.00	24443	30/04/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Deep clean of BA Chamber	02	2020	1367.50	24444	30/04/2019	KPIN	MONTHIND CLEAN LLP
Property Services	1060	Grounds Maintenance	Grounds Maintenance	02	2020	1557.60	24445	30/04/2019	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1050	Building Maintenance	On bay door 2 the orange flex	02	2020	237.05	24446	07/05/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	113.48	24447	30/04/2019	KPIN	OFFICE ANGELS LTD
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	02	2020	85.74	24450	29/04/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	02	2020	54.77	24450	29/04/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	02	2020	54.77	24450	29/04/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	02	2020	136.60	24450	29/04/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	02	2020	56.14	24450	29/04/2019	KPIN	PINNACLE ESSEX



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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	02	2020	248.82	24450	29/04/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	02	2020	70.84	24450	29/04/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	02	2020	57.51	24450	29/04/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	02	2020	215.20	24450	29/04/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	02	2020	95.03	24450	29/04/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	02	2020	57.51	24450	29/04/2019	KPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Monthly Grounds Maintenance	02	2020	66.34	24450	29/04/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily cleaning provisions	02	2020	1483.03	24451	29/04/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily cleaning provisions	02	2020	2107.10	24451	29/04/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily cleaning provisions	02	2020	115.36	24451	29/04/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily cleaning provisions	02	2020	230.72	24451	29/04/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily cleaning provisions	02	2020	1024.73	24451	29/04/2019	KPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Daily cleaning provisions	02	2020	2393.71	24451	29/04/2019	KPIN	PINNACLE ESSEX
Human Resources	6099	Subscriptions - Corporate	EDM April 2019	02	2020	563.93	24452	30/04/2019	KPIN	EDM GROUP LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2020	27.58	24453	30/04/2019	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2020	231.75	24453	30/04/2019	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2020	234.44	24453	30/04/2019	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April	02	2020	30.89	24453	30/04/2019	KPIN	CONTOUR LANDSCAPES LTD
Property Services	1050	Building Maintenance	Bay heating Repairs made to he	02	2020	1221.07	24455	03/05/2019	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Air Handling Unit (AHU) filter	02	2020	796.85	24456	03/05/2019	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Air Handling Unit (AHU) filter	02	2020	796.85	24456	03/05/2019	KPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Trend Control Servicing Quarte	02	2020	599.40	24457	02/05/2019	KPIN	BALM & DAVIES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	146.67	24458	07/05/2019	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	113.33	24458	07/05/2019	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	100.00	24458	07/05/2019	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	140.00	24458	07/05/2019	KPIN	LEE VALLEY LEISURE TRUST LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2020	660.00	24459	07/05/2019	KPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2020	80.00	24459	07/05/2019	KPIN	SI MEDICAL LTD
Property Services	1321	Water Meters	23.04.19 LEIGH	02	2020	371.82	24460	24/04/2019	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	21.21	24461	03/05/2019	KPIN	J COLEMAN WHOLESALE BUTCHERS LT
Water Services	2087	Water Services	CONTRA KPIN 23537	02	2020	-531.00	24463	23/04/2019	KPIN	AFFINITY WATER LIMITED (HYDRANTS)
Property Services	1302	Electricity	Bill for 30/03/19 to 28/04/19	02	2020	7.69	24464	01/05/2019	KPIN	BRITISH GAS
Property Services	1301	Gas	Bill for 30/03/19 to 28/04/19	02	2020	8.08	24464	01/05/2019	KPIN	BRITISH GAS
Human Resources	0960	Occupational Health	Occupational Health	02	2020	160.00	24465	29/04/2019	KPIN	SILVER STREET CLINIC LIMITED
ICT	2510	IT Communications	May Bill for A/c 9873880	02	2020	2760.08	24466	01/05/2019	KPIN	EE LTD
Property Services	1050	Building Maintenance	+U/S down light in watch room	02	2020	85.00	24467	07/05/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	+U/S down light in watch room	02	2020	85.00	24467	07/05/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	+U/S down light in watch room	02	2020	23.72	24467	07/05/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To replace corroded equipment	02	2020	675.53	24468	07/05/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	New light fitting in Utility r	02	2020	352.22	24469	07/05/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To supply and install addition	02	2020	559.94	24470	07/05/2019	KPIN	C S ELECTRICAL ESSEX LTD
Community Safety	4021	Home Safety	Cleaning of Single Oven	02	2020	120.00	24471	07/05/2019	KPIN	OVENCEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of Grill	02	2020	15.00	24471	07/05/2019	KPIN	OVENCEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of 4 Ring Hob	02	2020	37.50	24471	07/05/2019	KPIN	OVENCEANSE OVEN CLEANING SERVICES
Community Safety	4021	Home Safety	Cleaning of Double Oven	02	2020	110.00	24471	07/05/2019	KPIN	OVENCEANSE OVEN CLEANING SERVICES
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	74.77	24472	08/05/2019	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	02	2020	139.75	24473	07/05/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	02	2020	22.50	24473	07/05/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pump, Manual Vacuum -	02	2020	51.28	24473	07/05/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	02	2020	83.85	24473	07/05/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Resuscadiate, mouth to mouth shi	02	2020	10.20	24473	07/05/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	02	2020	37.50	24473	07/05/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	02	2020	27.95	24473	07/05/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shears paramedic	02	2020	3.75	24473	07/05/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	02	2020	27.95	24473	07/05/2019	KPIN	S P SERVICES (UK) LTD
Training	0715	In House Operational Training	In House Operational Training	02	2020	34.89	24474	07/05/2019	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	02	2020	84.32	24474	07/05/2019	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	CR AGAINST KPIN 24209	02	2020	-114.19	24475	07/05/2019	KPIN	ARCO LTD
Property Services	4003	Postage Direct Mailing & Carriage	Parcel to Kent FRS	02	2020	14.01	24476	03/05/2019	KPIN	T N T UK LTD
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	02	2020	9.60	24477	07/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2020	96.32	24477	07/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2020	1687.80	24478	08/05/2019	KPIN	QA LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	40.50	24480	12/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	162.00	24480	12/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	81.00	24480	12/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	30.00	24480	12/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	81.00	24480	12/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	81.00	24480	12/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	60.00	24480	12/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	162.00	24480	12/04/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	15.00	24480	12/04/2019	KPIN	SARAHS CATERING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket Firefighter Mens Long 4	02	2020	64.60	24481	07/05/2019	KPIN	ALEXANDRA PLC



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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Innovation and Change	2032	Operational Equip-Initial Purchase	Suit, Dry Suit Front Entry - R	02	2020	275.00	24482	08/05/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Training	0707	Operational Training Contracts	12 Remaining FI Courses	02	2020	660.00	24483	01/05/2019	KPIN	K P EYRE
Training	0715	In House Operational Training	In House Operational Training	02	2020	218.00	24484	30/04/2019	KPIN	P F AHERN (LONDON) LTD
Not Analysed	B118	Asset Protection	1819/430 Leigh F/S - Window re	02	2020	62569.88	24485	03/05/2019	KPIN	MILLANE CONTRACT SERVICES LTD
Not Analysed	B118	Asset Protection	1819/430 Leigh F/S - Window re	02	2020	9635.16	24485	03/05/2019	KPIN	MILLANE CONTRACT SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2020	625.00	24486	03/05/2019	KPIN	THE INSTITUTE OF RISK MANAGEMENT
Property Services	1050	Building Maintenance	Genie lead - cap broken off	02	2020	81.90	24487	08/05/2019	KPIN	KIRKMAN & JOURDAIN LTD
Corporate Comms	4008	Media Expenses	Passout programmes	02	2020	205.00	24488	26/04/2019	KPIN	BENSONS PRINTING COMPANY LTD
Purchasing & Supply	4002	Printing - Brochures/Flysheets/Service info	1,000 x Contaminated PPE Label	02	2020	130.00	24489	26/04/2019	KPIN	BENSONS PRINTING COMPANY LTD
Health & Safety	4006	Health & Safety	A4 Waterproof poster No Gear.	02	2020	165.00	24490	26/04/2019	KPIN	BENSONS PRINTING COMPANY LTD
Health & Safety	4006	Health & Safety	A4 Waterproof poster B.A. (60	02	2020	140.00	24490	26/04/2019	KPIN	BENSONS PRINTING COMPANY LTD
Health & Safety	4006	Health & Safety	A4 Waterproof poster Laundry.	02	2020	140.00	24490	26/04/2019	KPIN	BENSONS PRINTING COMPANY LTD
ICT	2510	IT Communications	X124-UK ESSEX FIRE 1 SIM	02	2020	84.35	24491	30/04/2019	KPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	X125-UK ESSEX FIRE 2 SIM	02	2020	84.35	24491	30/04/2019	KPIN	7E COMMUNICATIONS LTD
Service Leadership Team	2903	Consultancy Fees	Everyone Matters Campaign - 2	02	2020	-17000.00	24492	05/05/2019	KPIN	REALWORLDHR LIMITED
Service Leadership Team	B217	Payments in Advance	Everyone Matters Campaign - 2	02	2020	17000.00	24492	05/05/2019	KPIN	REALWORLDHR LIMITED
Service Leadership Team	2903	Consultancy Fees	Everyone Matters Campaign - 2	02	2020	17000.00	24492	05/05/2019	KPIN	REALWORLDHR LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	416.35	24493	08/05/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	554.05	24493	08/05/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	205.80	24493	08/05/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	02	2020	297.00	24494	08/05/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1499	Furniture and Fittings	locker required or new lock se	02	2020	86.68	24496	03/05/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease and adjust bathroom do	02	2020	20.00	24497	03/05/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fix BA sets board to wall. Ha	02	2020	40.00	24498	03/05/2019	KPIN	NORMAN DAVID MAINTENANCE
Human Resources	0960	Occupational Health	Occupational Health	02	2020	140.00	24499	30/04/2019	KPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2020	525.00	24499	30/04/2019	KPIN	PHYSIOTHERAPY ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheets Cotton Single Bleached	02	2020	111.75	24500	01/05/2019	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polyester/Cotton duvet cover 5	02	2020	144.75	24500	01/05/2019	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton Bleached 19"	02	2020	27.80	24500	01/05/2019	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Poly Cotton Hollowfibre Duvet	02	2020	138.00	24500	01/05/2019	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant 18"x27"	02	2020	95.00	24500	01/05/2019	KPIN	HEAVY WOOLLEN TEXTILE CO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 78	02	2020	334.28	24501	03/05/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400YC Toner Black HP507YC -	02	2020	497.88	24501	03/05/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Black to Colour L	02	2020	57.52	24502	03/05/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yellow for Colour Laserj	02	2020	178.95	24502	03/05/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Black to Colour Laserjet	02	2020	40.26	24502	03/05/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Imaging Drum Yellow for Colour	02	2020	158.20	24502	03/05/2019	KPIN	XMA LIMITED
Community Safety	4019	Community Safety	Membership for Fire Museum 1 J	02	2020	77.33	24503	08/05/2019	KPIN	THE MUSEUMS ASSOCIATION
Property Services	1322	Sewerage Charges	Charge for 17/10/18 to 16/4/19	02	2020	116.65	24504	09/04/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
ICT	2510	IT Communications	May Bill for A/C 76913061	02	2020	1103.44	24506	03/05/2019	KPIN	EE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	02	2020	1002.84	24507	04/05/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	02	2020	668.56	24507	04/05/2019	KPIN	XMA LIMITED
Property Services	1322	Sewerage Charges	Charge for 17/10/18 to 16/04/19	02	2020	1262.42	24508	09/04/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	102.12	24509	09/05/2019	KPIN	DONALD FREESTON
ICT	4005	IT Consumables	2148 VISATON Black Marine Spe	02	2020	12.04	24510	08/05/2019	KPIN	CPC
ICT	4005	IT Consumables	HDMIDVIMM6 STARTECH HDM Male	02	2020	33.72	24510	08/05/2019	KPIN	CPC
ICT	4005	IT Consumables	USB3C-DVI-1M UNBRANDED USB-C	02	2020	66.24	24510	08/05/2019	KPIN	CPC
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	109.88	24511	01/05/2019	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	230.65	24512	08/05/2019	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	94.60	24513	03/05/2019	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Training	0715	In House Operational Training	In House Operational Training	02	2020	375.00	24514	30/04/2019	KPIN	BENFLEET SCRAP CO. LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	E Flare Safety Warning Light B	02	2020	412.00	24515	09/05/2019	KPIN	CFM SERVICES
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	-73.84	24516	01/05/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1322	Sewerage Charges	Bill for 01/04/19 to 30/04/19	02	2020	60.13	24518	08/05/2019	KPIN	CASTLE WATER LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Various Rank Markings	02	2020	3.97	24519	07/05/2019	KPIN	BRISTOL UNIFORMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2020	30.00	24520	09/05/2019	KPIN	HERO DISTRIBUTION UK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	02	2020	432.00	24520	09/05/2019	KPIN	HERO DISTRIBUTION UK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe - Equipment Cleaning (Box	02	2020	144.00	24520	09/05/2019	KPIN	HERO DISTRIBUTION UK
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag. Personal Equipment.	02	2020	405.00	24521	09/05/2019	KPIN	SPEEDINGS LTD
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	02	2020	5250.00	24522	09/05/2019	KPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2020	8.50	24523	09/05/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Personal floatation device, re	02	2020	184.12	24523	09/05/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	37.55	24524	10/05/2019	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Glass & Stainless St	02	2020	4.56	24526	09/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Builders Bucket Heavy Duty Bla	02	2020	8.05	24526	09/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Toilet Cleaner 1L	02	2020	14.04	24526	09/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 2 Foot Square (EA	02	2020	4.56	24526	09/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Plastic Floor Squeegee Red 600	02	2020	21.26	24526	09/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Food Safe Sanitiser	02	2020	12.00	24526	09/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CleanWorks Aluminium Mop Handl	02	2020	8.00	24526	09/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Kleenex Hair & Body Showe	02	2020	91.64	24526	09/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stockinette Dishcloth Super Bl	02	2020	3.46	24526	09/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Heavy Duty Degreaser	02	2020	13.60	24526	09/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Purell Hand Sanitising Gel VF4	02	2020	24.98	24526	09/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Pine Disinfectant QA	02	2020	4.47	24526	09/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	White Tea Towel 50X40CM (EA) 9	02	2020	4.40	24526	09/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8388 Wypall X80 Cloth 1/4 Fold	02	2020	145.50	24526	09/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Hard Surface Cle	02	2020	25.11	24526	09/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Viakal Limescale Remover 500ML	02	2020	9.30	24526	09/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CleanWorks Twine Socket Mop Ye	02	2020	5.56	24526	09/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	02	2020	240.80	24526	09/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	Epson EMP400W 170W Projector I	02	2020	61.25	24527	09/05/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Samsung Galaxy J4+ Techgear ca	02	2020	81.00	24527	09/05/2019	KPIN	BREEZE OFFICE SOLUTIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2020	23.10	24529	15/01/2019	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Wipe, Mask cleansing. Case of	02	2020	433.57	24529	15/01/2019	KPIN	INTERSPIRO LTD
Corporate Comms	4008	Media Expenses	CC Subs - April 2019	02	2020	462.78	24530	26/04/2019	KPIN	CROWD CONTROL HQ
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	02	2020	5.20	24531	09/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	02	2020	1.85	24531	09/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2020	144.48	24531	09/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	02	2020	4.20	24531	09/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	02	2020	140.58	24531	09/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	02	2020	46.80	24531	09/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2040	IT Maintenance and Contracts	100SANJ42 2nd Hand SANJ Handhe	02	2020	591.96	24532	10/05/2019	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	SANJ Handheld (incl. uplift) (	02	2020	674.36	24532	10/05/2019	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	MONTHLY RENTAL INSTALLMENTS	02	2020	1476.24	24532	10/05/2019	KPIN	AIRWAVE SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	Connection	02	2020	1293.56	24532	10/05/2019	KPIN	AIRWAVE SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	675.25	24533	05/05/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Community Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	738.72	24534	05/05/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1499	Furniture and Fittings	Signs - As per quote REF100890	02	2020	75.00	24535	02/04/2019	KPIN	NORTH ESSEX SIGNS LTD
Operations	4009	Operational Support Costs	Belt USAR Large, Black 1.5"	02	2020	10.05	24536	09/05/2019	KPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	Belt USAR Medium, Black, 1.5"	02	2020	10.05	24536	09/05/2019	KPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	Trousers 5.11 TDU - Black - me	02	2020	40.16	24536	09/05/2019	KPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	Freight Misc	02	2020	8.99	24536	09/05/2019	KPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	Belt USAR XLarge	02	2020	10.05	24536	09/05/2019	KPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	5.11 TacLite Pro Pants - Black	02	2020	40.16	24537	09/05/2019	KPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	5.11 TacLite Pro Pants - Black	02	2020	33.24	24538	09/05/2019	KPIN	THE OUTDOORS COMPANY
ICT	2040	IT Maintenance and Contracts	Qualys vulnerability scanning	02	2020	-5366.35	24539	10/05/2019	KPIN	SOFTCAT PLC
ICT	2040	IT Maintenance and Contracts	Qualys vulnerability scanning	02	2020	5366.35	24539	10/05/2019	KPIN	SOFTCAT PLC
ICT	B217	Payments in Advance	Qualys May19-Apr20	02	2020	5366.35	24539	10/05/2019	KPIN	SOFTCAT PLC
Technical Services	2031	Managed Personal Protective Equipment	Activity 106566 to replace los	02	2020	64.91	24540	26/04/2019	KPIN	BALLYCLARE LIMITED
ICT	2510	IT Communications	CR AGAINST KPIN 24375	02	2020	-3043.17	24543	03/05/2019	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2020	145.49	24544	02/05/2019	KPIN	KENT FROZEN FOODS LIMITED
ICT	2510	IT Communications	CALL / DATA CHARGES	02	2020	2864.32	24545	10/05/2019	KPIN	O2 (UK) LIMITED
ICT	2510	IT Communications	SMS pre-pay block of 100,000 m	02	2020	3850.00	24547	10/05/2019	KPIN	PAGEONE COMMUNICATIONS LTD
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	-665.63	24548	10/05/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	-539.70	24549	10/05/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	670.81	24550	10/05/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	543.90	24551	10/05/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Training	0715	In House Operational Training	In House Operational Training	02	2020	30.06	24552	10/05/2019	KPIN	YORK SURVEY SUPPLY CENTRE
Training	0715	In House Operational Training	In House Operational Training	02	2020	10.00	24552	10/05/2019	KPIN	YORK SURVEY SUPPLY CENTRE
ICT	2040	IT Maintenance and Contracts	Azure overages February to Apr	02	2020	13703.68	24553	10/05/2019	KPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Maintenance and Contracts	Dyn365EForCustmrSrcv ShrdSvr A	02	2020	3571.15	24554	10/05/2019	KPIN	SOFTWARE BOX LIMITED
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	326.20	24555	10/05/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	1277.66	24556	10/05/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 229X162 90G Wdw Ss W	02	2020	7.34	24557	10/05/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Permanent Bullet Marker	02	2020	4.02	24557	10/05/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Env Window DL White	02	2020	7.00	24557	10/05/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	02	2020	7.98	24557	10/05/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	02	2020	47.36	24557	10/05/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Gr	02	2020	3.89	24557	10/05/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Red	02	2020	5.46	24557	10/05/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	02	2020	1.98	24557	10/05/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 406X305 Pln 90G Ss Ma	02	2020	8.25	24557	10/05/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Blue	02	2020	3.64	24557	10/05/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	02	2020	6.65	24557	10/05/2019	KPIN	BANNER GROUP LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	87.75	24558	10/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	13.00	24558	10/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	87.75	24558	10/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	13.50	24558	10/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	87.75	24558	10/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	67.50	24558	10/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	27.00	24558	10/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	54.00	24558	10/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	13.50	24558	10/05/2019	KPIN	SARAHS CATERING LIMITED

**Essex County Fire and Rescue Service**  
**May 2019 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	60.75	24558	10/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	54.00	24558	10/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	80.00	24558	10/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	13.50	24558	10/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	87.75	24558	10/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	5.00	24558	10/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	40.00	24558	10/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	13.50	24558	10/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	87.75	24558	10/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	40.00	24558	10/05/2019	KPIN	SARAHS CATERING LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	99.62	24559	13/05/2019	KPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	151.75	24560	10/05/2019	KPIN	J COLEMAN WHOLESALE BUTCHERS LT
Technical Services	2031	Managed Personal Protective Equipment	Activity 107642	02	2020	31.77	24561	26/04/2019	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 107733 to replace los	02	2020	64.91	24562	01/05/2019	KPIN	BALLYCLARE LIMITED
Water Services	2087	Water Services	SA02220 Matt black paint	02	2020	16.18	24563	11/05/2019	KPIN	CPC
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2020	361.20	24564	10/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	02	2020	272.00	24564	10/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	02	2020	154.65	24564	10/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0715	In House Operational Training	In House Operational Training	02	2020	1229.99	24565	10/05/2019	KPIN	NI SBETS PLC
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	153.45	24566	10/05/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	334.95	24566	10/05/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Property Services	1050	Building Maintenance	Make safe bay door following b	02	2020	1053.05	24567	13/05/2019	KPIN	HS DOOR SYSTEMS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2020	1350.00	24568	13/05/2019	KPIN	FOCUS FOR CHANGE TRAINING & RETIREMENT
Property Services	1050	Building Maintenance	OOH call 12/5/19 0025hrs Bay d	02	2020	309.80	24569	13/05/2019	KPIN	HS DOOR SYSTEMS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	221.93	24570	13/03/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	313.95	24570	13/03/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	02	2020	6.40	24571	10/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2020	24.08	24571	10/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	02	2020	26.56	24571	10/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2019-20	02	2020	833.33	24572	13/05/2019	KPIN	CYCLEScheme LTD
Technical Services	2030	Operational Equipment Support	750mm Cone, Collapsible traffi	02	2020	0.00	24573	10/05/2019	KPIN	VIEWBRITE EUROPE LIMITED
Technical Services	2030	Operational Equipment Support	Freight per pallet.	02	2020	105.00	24573	10/05/2019	KPIN	VIEWBRITE EUROPE LIMITED
Technical Services	2030	Operational Equipment Support	750mm Cone, Collapsible traffi	02	2020	3598.56	24573	10/05/2019	KPIN	VIEWBRITE EUROPE LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	636.65	24574	03/05/2019	KPIN	OFFICE ANGELS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2020	225.00	24575	03/05/2019	KPIN	TSO - THE STATIONERY OFFICE LTD
Health & Safety	4006	Health & Safety	Delivery	02	2020	15.00	24576	13/05/2019	KPIN	CASELLA CEL - MEASUREMENT
Health & Safety	4006	Health & Safety	CEL-35X K1 Calibration of 1 x	02	2020	172.00	24576	13/05/2019	KPIN	CASELLA CEL - MEASUREMENT
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2020	1340.00	24577	02/05/2019	KPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	280.00	24577	02/05/2019	KPIN	THE OUTREACH ORGANISATION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR AGAINST KPIN 23085	02	2020	-90.85	24578	30/04/2019	KPIN	HUNTER APPAREL SOLUTIONS LTD
Catering	4130	Hospitality & Entertaining	CR RE KPIN 24303	02	2020	-151.32	24579	25/04/2019	KPIN	BRAKE BROS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Movitie Digest 400G PK 1	02	2020	262.44	24580	20/03/2019	KPIN	BRAKE BROS LTD
ICT	2510	IT Communications	Bill up to 30th April 2019	02	2020	1545.65	24581	01/05/2019	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Water Services	2087	Water Services	FS00000572	02	2020	1103.38	24582	10/05/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1321	Water Meters	09.05.19 NEWPORT	02	2020	39.61	24583	10/05/2019	KPIN	AFFINITY FOR BUSINESS LTD
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	-539.70	24584	10/05/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2020	300.00	24610	28/02/2019	KPIN	LESLEY PIRIE
Human Resources	0960	Occupational Health	Occupational Health	02	2020	500.00	24611	28/04/2019	KPIN	LESLEY PIRIE
Human Resources	0960	Occupational Health	Occupational Health	02	2020	400.00	24612	28/04/2019	KPIN	LESLEY PIRIE
Human Resources	0960	Occupational Health	Occupational Health	02	2020	500.00	24613	28/04/2019	KPIN	LESLEY PIRIE
Service Leadership Team	2903	Consultancy Fees	4 x days @ £500 W/C 22.04.19	02	2020	2000.00	24614	13/05/2019	KPIN	CONSULTANT
Service Leadership Team	2903	Consultancy Fees	4 x days @ £500 W/C 29.04.19	02	2020	2000.00	24614	13/05/2019	KPIN	CONSULTANT
Service Leadership Team	2903	Consultancy Fees	4 x days @ £500 W/C 15.04.19	02	2020	2000.00	24614	13/05/2019	KPIN	CONSULTANT
Service Leadership Team	2903	Consultancy Fees	2 x days @ £500 W/C 06.05.19	02	2020	1500.00	24614	13/05/2019	KPIN	CONSULTANT
Property Services	1050	Building Maintenance	Ref 28916 To reinstate the sup	02	2020	346.49	24615	10/05/2019	KPIN	BALM & DAVIES LTD
Property Services	1322	Sewerage Charges	Bill Period 04/02/19 -03/05/19	02	2020	45.89	24616	03/05/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1321	Water Meters	Bill Period 04/02/19 -03/05/19	02	2020	29.58	24616	03/05/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill for 17/11/18 to 16/05/19	02	2020	92.33	24618	08/05/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill for 17/11/18 to 16/05/19	02	2020	673.27	24619	08/05/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill for 17/11/18 to 16/05/19	02	2020	367.71	24620	08/05/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill for 17/11/18 to 16/05/19	02	2020	64.02	24621	08/05/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill for 17/11/18 to 16/05/19	02	2020	81.25	24622	08/05/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill for 17/11/18 to 16/05/19	02	2020	99.05	24623	08/05/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Service Leadership Team	B217	Payments in Advance	Professional Partner Subscript	02	2020	60000.00	24625	01/04/2019	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Service Leadership Team	6099	Subscriptions - Corporate	Professional Partner Subscript	02	2020	-60000.00	24625	01/04/2019	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Operations	4009	Operational Support Costs	Professional Partner Subscript	02	2020	60000.00	24625	01/04/2019	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Operations	4009	Operational Support Costs	Professional Partner Subscript	02	2020	-60000.00	24625	01/04/2019	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Service Leadership Team	6099	Subscriptions - Corporate	Professional Partner Subscript	02	2020	60000.00	24625	01/04/2019	KPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Off road vehicle, Fire engine	02	2020	32795.00	24626	13/05/2019	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Off Road Vehicle, body work as	02	2020	16397.00	24627	13/05/2019	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Off road vehicle, Fire engine	02	2020	32795.00	24628	13/05/2019	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Off Road Vehicle, body work as	02	2020	16397.00	24629	13/05/2019	KPIN	ANGLOCO LTD



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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Off road vehicle, Fire engine	02	2020	32795.00	24630	13/05/2019	KPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Off Road Vehicle, body work as	02	2020	16397.00	24631	13/05/2019	KPIN	ANGLOCO LTD
Property Services	1050	Building Maintenance	Water boiler tripping out	02	2020	258.73	24632	13/05/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective flush on t	02	2020	182.23	24633	13/05/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Flush broken to CM room	02	2020	148.88	24634	13/05/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair leak on shower conta	02	2020	137.03	24635	13/05/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leak on incoming water main -	02	2020	119.25	24636	13/05/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2020	1056.70	24637	09/05/2019	KPIN	HALL FUELS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	59.08	24638	14/05/2019	KPIN	DONALD FREESTON
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	02	2020	15.88	24639	13/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	02	2020	2.96	24639	13/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	02	2020	3.46	24639	13/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2020	144.48	24639	13/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	02	2020	33.48	24639	13/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	02	2020	7.20	24639	13/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	02	2020	4.56	24639	13/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	02	2020	2.98	24639	13/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2020	24.40	24639	13/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	02	2020	45.82	24639	13/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	979.52	24640	13/05/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	To clear slow flushing toilet	02	2020	88.00	24641	13/05/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Toilets off reception slow to	02	2020	88.00	24641	13/05/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear slow draining sink	02	2020	88.00	24642	13/05/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked Toilet Ref: PS40003	02	2020	88.00	24642	13/05/2019	KPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC Blocked in Control	02	2020	88.00	24642	13/05/2019	KPIN	ARVON DRAIN CLEARING
Human Resources	2903	Consultancy Fees	Solicitors fees	02	2020	350.00	24643	15/04/2019	KPIN	THOMPSONS SOLICITORS
Technical Services	2030	Operational Equipment Support	Karabiner, large pear screwgat	02	2020	211.20	24644	14/05/2019	KPIN	LYON EQUIPMENT LTD
Property Services	1050	Building Maintenance	OOH call out a 1830 to door s	02	2020	763.00	24645	14/05/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1060	Grounds Maintenance	CR FOR KPIN 24250	02	2020	-1557.60	24646	30/04/2019	KPIN	C R SWIFT LANDSCAPING LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2020	24.40	24647	13/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	02	2020	6.84	24647	13/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Keep Clean Rubber Gloves Yello	02	2020	1.68	24647	13/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	02	2020	1.70	24647	13/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	02	2020	3.97	24647	13/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	02	2020	18.28	24647	13/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	02	2020	9.36	24647	13/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2020	48.16	24647	13/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	02	2020	11.16	24647	13/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	1224.40	24648	13/05/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	979.52	24649	13/05/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	2903	Consultancy Fees	Solicitors fees	02	2020	350.00	24650	01/04/2019	KPIN	THOMPSONS SOLICITORS
Human Resources	2903	Consultancy Fees	Solicitors fees	02	2020	350.00	24651	01/04/2019	KPIN	THOMPSONS SOLICITORS
Human Resources	2903	Consultancy Fees	Solicitors fees	02	2020	350.00	24652	01/04/2019	KPIN	THOMPSONS SOLICITORS
Human Resources	2903	Consultancy Fees	Solicitors fees	02	2020	350.00	24653	01/04/2019	KPIN	THOMPSONS SOLICITORS
Human Resources	2903	Consultancy Fees	Solicitors fees	02	2020	350.00	24654	03/04/2019	KPIN	THOMPSONS SOLICITORS
Human Resources	2903	Consultancy Fees	Solicitors fees	02	2020	350.00	24655	05/04/2019	KPIN	THOMPSONS SOLICITORS
Community Safety	4019	Community Safety	Admin Fee for DBS Checks	02	2020	72.00	24656	07/05/2019	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Fee for DBS Checks	02	2020	132.00	24656	07/05/2019	KPIN	ESSEX COUNTY COUNCIL
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2020	400.00	24657	08/05/2019	KPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Use of Danbury campsite 4 & 5	02	2020	490.00	24658	07/05/2019	KPIN	ESSEX COUNTY COUNCIL
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	27.00	24659	04/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	54.00	24659	04/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	81.00	24659	04/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	128.25	24659	04/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	27.00	24659	04/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	100.00	24659	04/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	81.00	24659	04/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	15.00	24659	04/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	27.00	24659	04/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	81.00	24659	04/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	81.00	24659	04/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	81.00	24659	04/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	60.00	24659	04/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	27.00	24659	04/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	81.00	24659	04/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	128.25	24659	04/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	5.00	24659	04/05/2019	KPIN	SARAHS CATERING LIMITED
ICT	2040	IT Maintenance and Contracts	Year2 CRM Support fees 01/03/2	02	2020	19678.75	24660	31/03/2019	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	B217	Payments in Advance	Year2 CRM Support fees 01/03/2	02	2020	19678.75	24660	31/03/2019	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
ICT	2040	IT Maintenance and Contracts	Year2 CRM Support fees 01/03/2	02	2020	-19678.75	24660	31/03/2019	KPIN	HITACHI SOLUTIONS EUROPE LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	57.08	24661	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	40.76	24662	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	204.56	24663	30/04/2019	KPIN	GREEN RECYCLING LIMITED

**Essex County Fire and Rescue Service  
May 2019 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	Waste Collection	02	2020	40.76	24664	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	38.64	24665	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	38.64	24666	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	54.80	24667	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection RE:FS40736	02	2020	104.72	24668	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	156.64	24669	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	57.08	24670	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	45.00	24671	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	24.96	24672	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	54.80	24673	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	52.72	24674	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	877.40	24675	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	100.48	24676	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	104.88	24677	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	104.88	24678	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	43.12	24679	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	113.44	24680	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	53.60	24681	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	59.16	24682	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	42.88	24683	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	38.64	24684	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	53.60	24685	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	100.48	24686	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	40.68	24687	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	52.72	24688	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	104.88	24689	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection RE:FS40736	02	2020	54.80	24690	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection RE:FS40736	02	2020	38.64	24691	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	59.16	24692	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	53.60	24693	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	67.28	24694	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	184.28	24695	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	192.38	24696	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	164.03	24697	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	47.08	24698	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	52.38	24699	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	57.68	24700	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	55.08	24701	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	85.43	24702	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	199.63	24703	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	517.08	24704	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	142.43	24705	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	67.28	24706	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	94.48	24707	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	57.68	24708	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection	02	2020	114.37	24709	30/04/2019	KPIN	GREEN RECYCLING LIMITED
Property Services	1050	Building Maintenance	To attend to defective boiler-	02	2020	215.00	24710	14/05/2019	KPIN	HENRY MARTIN AND SONS LTD
Property Services	1050	Building Maintenance	Intruder alarm to locker room	02	2020	177.78	24712	14/05/2019	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Rescue (White) Safety He	02	2020	55.00	24713	14/05/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2020	7.50	24713	14/05/2019	KPIN	NORTHERN DIVER INTERNATIONAL LTD
Purchasing & Supply	2303	Clothing & Footwear	Alterations to Undress Jackets	02	2020	180.00	24728	03/05/2019	KPIN	SARAH J DAY
Property Services	1050	Building Maintenance	Erradicate ants The ants are e	02	2020	65.00	24729	13/05/2019	KPIN	MID-ESSEX PEST CONTROL
Human Resources	0960	Occupational Health	Occupational Health	02	2020	50.00	24730	30/04/2019	KPIN	EPPING PHYSIOTHERAPY CLINIC LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2020	52.00	24730	30/04/2019	KPIN	EPPING PHYSIOTHERAPY CLINIC LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2020	50.00	24730	30/04/2019	KPIN	EPPING PHYSIOTHERAPY CLINIC LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4	02	2020	11.76	24731	14/05/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	02	2020	27.95	24731	14/05/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	02	2020	83.85	24731	14/05/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500Ml	02	2020	4.86	24731	14/05/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	02	2020	27.95	24731	14/05/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	02	2020	75.00	24731	14/05/2019	KPIN	S P SERVICES (UK) LTD
Property Services	1050	Building Maintenance	To eradicate vermin from store	02	2020	110.00	24732	13/05/2019	KPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	To eradicate rodents from kit	02	2020	110.00	24733	13/05/2019	KPIN	MID-ESSEX PEST CONTROL
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2020	1054.59	24734	10/05/2019	KPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2020	-3182.75	24735	09/11/2018	KPIN	HALL FUELS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	81.92	24736	15/05/2019	KPIN	DONALD FREESTON
Technical Services	2030	Operational Equipment Support	Battery charger contacts	02	2020	65.80	24737	14/05/2019	KPIN	RADIOCOMS SYSTEM LTD
Technical Services	2030	Operational Equipment Support	60036 - WTC 636 Charger for Mo	02	2020	1350.00	24737	14/05/2019	KPIN	RADIOCOMS SYSTEM LTD
Corporate Comms	4008	Media Expenses	Intranet changes - rot img	02	2020	210.00	24738	15/05/2019	KPIN	PINGALA MEDIA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	02	2020	27.95	24739	15/05/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	02	2020	27.95	24739	15/05/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT KPIN 23964	02	2020	-39.75	24740	15/05/2019	KPIN	S P SERVICES (UK) LTD

**Essex County Fire and Rescue Service**  
**May 2019 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT KPIN 23964	02	2020	-39.75	24740	15/05/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Bassine Complete 12/48"/	02	2020	6.42	24741	14/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shield 3 Way Toilet Cleaner 1L	02	2020	14.04	24741	14/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CleanWorks Aluminium Mop Handl	02	2020	3.20	24741	14/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	J Cloth Plus Medium Wipe Red 3	02	2020	16.00	24741	14/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Food Safe Sanitiser	02	2020	12.00	24741	14/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bryta Dishwasher Powder 5KG (E	02	2020	48.80	24741	14/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CleanWorks Twine Socket Mop Ye	02	2020	2.78	24741	14/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Heavy Duty Degreaser	02	2020	27.20	24741	14/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan Frying Non Stick 300MM Dia	02	2020	18.99	24742	14/05/2019	KPIN	NISBETS PLC
Catering	2017	Canteen Equipment	DL921 JANTEX BLUE ROLL	02	2020	5.99	24742	14/05/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jug graduated mixing poly 2 li	02	2020	3.12	24742	14/05/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl mixing glass 2 litre 210m	02	2020	12.78	24742	14/05/2019	KPIN	NISBETS PLC
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	1181.25	24743	14/05/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	1181.25	24744	14/05/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	102.90	24745	15/05/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	443.24	24745	15/05/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	333.08	24745	15/05/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2020	800.00	24746	13/05/2019	KPIN	TOTAL ADVANCED
Property Services	1321	Water Meters	10.05.19 FRINTON	02	2020	56.51	24747	13/05/2019	KPIN	AFFINITY FOR BUSINESS LTD
Property Services	1050	Building Maintenance	Make safe TV aerial hanging Ph	02	2020	160.72	24752	15/05/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Re-instate wall tiling to show	02	2020	284.76	24753	15/05/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To Remedy continuous flashing	02	2020	490.00	24754	15/05/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To Remedy continuous flashing	02	2020	178.75	24754	15/05/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear and front middle bay door	02	2020	2580.00	24755	15/05/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	External gym door Ease and adj	02	2020	120.97	24756	15/05/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	4003	Postage Direct Mailing & Carriage	RETURN SAMPLE TORCHES TO HORIZ	02	2020	14.01	24758	10/05/2019	KPIN	T N T UK LTD
Property Services	4003	Postage Direct Mailing & Carriage	SEND GUAGES TO GNW INSTRUMENTA	02	2020	14.01	24758	10/05/2019	KPIN	T N T UK LTD
Training	0715	In House Operational Training	In House Operational Training	02	2020	350.00	24760	04/04/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	02	2020	1400.00	24760	04/04/2019	KPIN	TENDRING RECYCLING
Training	0715	In House Operational Training	In House Operational Training	02	2020	1000.00	24761	15/05/2019	KPIN	BRITISH SAFETY COUNCIL
Human Resources	0960	Occupational Health	Occupational Health	02	2020	85.00	24762	14/05/2019	KPIN	COLNE CBT
ICT	2040	IT Maintenance and Contracts	Windows Server Standard Core 1	02	2020	1516.48	24763	15/05/2019	KPIN	SOFTWARE BOX LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2020	85.80	24764	10/05/2019	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	109.02	24765	15/05/2019	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Human Resources	0960	Occupational Health	Occupational Health	02	2020	53.00	24766	30/04/2019	KPIN	EPHING PHYSIOTHERAPY CLINIC LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2020	100.00	24766	30/04/2019	KPIN	EPHING PHYSIOTHERAPY CLINIC LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2020	2197.69	24767	09/11/2018	KPIN	HALL FUELS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	77.19	24768	16/05/2019	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup PG Tips Tea White ( Te	02	2020	51.00	24769	15/05/2019	KPIN	DRINKMASTER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2020	3.50	24769	15/05/2019	KPIN	DRINKMASTER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White- Sealcup (Case 15	02	2020	51.00	24769	15/05/2019	KPIN	DRINKMASTER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	02	2020	57.00	24769	15/05/2019	KPIN	DRINKMASTER LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black Coffee - Sealcup (Case	02	2020	51.00	24769	15/05/2019	KPIN	DRINKMASTER LIMITED
Technical Services	2030	Operational Equipment Support	SG33115 Really Useful box 18 L	02	2020	23.67	24771	15/05/2019	KPIN	CPC
Technical Services	2030	Operational Equipment Support	CPO2003 Wheel Chock	02	2020	28.02	24771	15/05/2019	KPIN	CPC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant Concentrate Tripl	02	2020	279.12	24772	15/05/2019	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2020	50.00	24772	15/05/2019	KPIN	INTERSPIRO LTD
ICT	4005	IT Consumables	Proclip 655441 for Mercedes Sp	02	2020	11.77	24774	15/05/2019	KPIN	CO-STAR COMPONENTS
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	1181.25	24775	15/05/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	228.14	24775	15/05/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10-	02	2020	286.50	24776	15/05/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	02	2020	286.50	24776	15/05/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6 -	02	2020	143.25	24776	15/05/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5-	02	2020	143.25	24776	15/05/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7 -	02	2020	57.30	24776	15/05/2019	KPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA LR6 Alkaline (Durac	02	2020	190.00	24777	15/05/2019	KPIN	ALLBATTERIES UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Size: AAA/LR03/ MN240	02	2020	190.00	24777	15/05/2019	KPIN	ALLBATTERIES UK LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure cleaner,	02	2020	900.00	24778	07/05/2019	KPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	974.64	24779	15/05/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	36.00	24779	15/05/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	584.79	24780	15/05/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	1181.25	24781	15/05/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	584.79	24782	15/05/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	945.00	24783	15/05/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	708.75	24784	15/05/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	976.50	24785	15/05/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	779.72	24786	15/05/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	418.95	24787	15/05/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	708.75	24787	15/05/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	126.00	24788	15/05/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	945.00	24789	15/05/2019	KPIN	HAYS CONSTRUCTION & PROPERTY



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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	215.46	24790	15/05/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	1181.25	24790	15/05/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	974.65	24791	15/05/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	1181.25	24792	15/05/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper Roll (Ok) Pk 6	02	2020	170.90	24793	14/05/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	1M HDMI 4K Ultra High Definiti	02	2020	2.72	24794	15/05/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Samsung 970 evo SSD 250GB (Pro	02	2020	62.00	24794	15/05/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Kingston lifetime warranty 8GB	02	2020	42.37	24794	15/05/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Intel NUC (Product Code - NUC7	02	2020	342.00	24794	15/05/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Microsoft Windows 10 Pro 64-bi	02	2020	110.25	24794	15/05/2019	KPIN	BREEZE OFFICE SOLUTIONS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	431.76	24795	09/05/2019	KPIN	BRAKE BROS LTD
Technical Services	2030	Operational Equipment Support	IV-M25EURO Marine radio with p	02	2020	219.98	24796	13/05/2019	KPIN	ICOM UK LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tool Box. Raaco Compact 15	02	2020	54.10	24797	07/05/2019	KPIN	BUCK & HICKMAN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pry Bar curved blade 300 x 10m	02	2020	45.60	24798	10/05/2019	KPIN	CROMWELL GROUP (HOLDINGS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cone Traffic 50c C/W Reflect C	02	2020	27.23	24798	10/05/2019	KPIN	CROMWELL GROUP (HOLDINGS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Men Reg 44	02	2020	64.60	24799	15/05/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket Undress Firefighter Fem	02	2020	59.50	24799	15/05/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undress Female Dress	02	2020	27.20	24799	15/05/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undress W 34" In Leg	02	2020	32.30	24799	15/05/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket Firefighter Mens Regula	02	2020	64.60	24799	15/05/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undress W 40" In Leg	02	2020	32.30	24799	15/05/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket Firefighter Mens Regula	02	2020	64.60	24799	15/05/2019	KPIN	ALEXANDRA PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undress W 36" In Leg	02	2020	32.30	24799	15/05/2019	KPIN	ALEXANDRA PLC
Property Services	1050	Building Maintenance	To check if Intruder alarm was	02	2020	170.00	24800	16/05/2019	KPIN	BLAKE CONTRACTORS LTD
Station Group Management	4015	Community Commanders Funds	Carriage	02	2020	6.50	24801	16/05/2019	KPIN	ENGRAVING SERVICES
Station Group Management	4015	Community Commanders Funds	Supply & Engrave brass plaques	02	2020	120.00	24801	16/05/2019	KPIN	ENGRAVING SERVICES
Property Services	1050	Building Maintenance	Intruder alarm - setting and u	02	2020	191.25	24802	16/05/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Investigate Intruder alarm PIR	02	2020	148.75	24803	16/05/2019	KPIN	BLAKE CONTRACTORS LTD
Property Services	1322	Sewerage Charges	Bill period 01/4/19 to 30/4/19	02	2020	7.18	24804	08/05/2019	KPIN	CASTLE WATER LIMITED
Property Services	1322	Sewerage Charges	Bill period 1/4/19 to 30/4/19	02	2020	12.22	24805	08/05/2019	KPIN	CASTLE WATER LIMITED
Property Services	1321	Water Meters	Bill period 16/2/19 to 15/5/19	02	2020	216.70	24807	09/05/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill period 16/2/19 to 15/5/19	02	2020	201.07	24807	09/05/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Property Services	1322	Sewerage Charges	Bill period 16/2/19 to 15/5/19	02	2020	154.46	24808	09/05/2019	KPIN	ANGLIAN WATER BUSINESS (NATIONAL) LTD
Water Services	2087	Water Services	FS00000927	02	2020	266.92	24809	15/05/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2020	198.32	24810	10/05/2019	KPIN	KENT FROZEN FOODS LIMITED
Operations	4009	Operational Support Costs	Entry Fee for Extrication Team	02	2020	200.00	24831	03/04/2019	KPIN	SOUTH WALES FIRE & RESCUE SERVICE
ICT	4005	IT Consumables	Delivery	02	2020	10.00	24832	16/05/2019	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	Printer callout charges colour	02	2020	95.00	24832	16/05/2019	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	Hard Disk	02	2020	182.00	24832	16/05/2019	KPIN	UTILIZE PLC
Property Services	1050	Building Maintenance	TV cable(exterior) has been cu	02	2020	68.50	24833	15/05/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Smoke generator failed To deli	02	2020	354.50	24834	15/05/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 2 ha	02	2020	225.00	24835	16/05/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 2 ha	02	2020	225.00	24836	16/05/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Smoke Generator Servicing 2 ha	02	2020	225.00	24837	16/05/2019	KPIN	C S ELECTRICAL ESSEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR RE KPIN 24408	02	2020	-23.68	24838	16/05/2019	KPIN	BANNER GROUP LIMITED
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	350.90	24839	16/05/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	153.45	24839	16/05/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Operations	4009	Operational Support Costs	Trousers 5.11 TDU - Black - L	02	2020	43.50	24840	16/05/2019	KPIN	MEDTREE
Operations	4009	Operational Support Costs	Trousers 5.11 TDU - Black - X	02	2020	43.50	24840	16/05/2019	KPIN	MEDTREE
Operations	4009	Operational Support Costs	Freight Misc	02	2020	5.95	24840	16/05/2019	KPIN	MEDTREE
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Stockinette Roll He	02	2020	2.83	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	02	2020	3.20	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	02	2020	33.48	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shield 3 Way Toilet Cleaner 1L	02	2020	14.04	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	02	2020	27.20	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2020	48.16	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	02	2020	2.40	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	02	2020	1.05	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	02	2020	11.91	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 76	02	2020	13.66	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Water Softening Granular Salt	02	2020	15.58	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	02	2020	45.82	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	02	2020	3.46	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	02	2020	1.42	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Bryta Oven & Grill Foam 500ML	02	2020	6.16	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	02	2020	5.52	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	SEE CR ON KPIN 24982	02	2020	2.28	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	02	2020	21.26	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Milton Professional Disinfecti	02	2020	20.52	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2020	12.20	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	02	2020	13.60	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	6336 Scott Control Antibacteri	02	2020	28.19	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	02	2020	5.56	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	02	2020	3.72	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	02	2020	2.08	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Food Safe Sanitiser	02	2020	18.28	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	02	2020	5.96	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	02	2020	2.28	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	02	2020	46.86	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Steel Frame Floor Squeegee 22/	02	2020	11.68	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Endbac Cleaner Sanitiser Powde	02	2020	4.22	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	02	2020	12.32	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	SEE CR ON KPIN 24982	02	2020	3.97	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	02	2020	13.18	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Yellow Dusters 50X4	02	2020	1.89	24842	16/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	02	2020	896.95	24843	16/05/2019	KPIN	P & A MEDICAL LTD
Property Services	1050	Building Maintenance	Intruder alarm will not set	02	2020	116.88	24844	16/05/2019	KPIN	BLAKE CONTRACTORS LTD
Technical Fire Safety	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	665.63	24845	07/04/2019	KPIN	PURE RESOURCING SOLUTIONS LTD
Training	0710	Organisational Development	Organisational Development	02	2020	1000.00	24847	17/05/2019	KPIN	HONEST PSYCHOLOGY LIMITED
Training	0710	Organisational Development	Organisational Development	02	2020	71.45	24847	17/05/2019	KPIN	HONEST PSYCHOLOGY LIMITED
Training	0710	Organisational Development	Organisational Development	02	2020	162.45	24847	17/05/2019	KPIN	HONEST PSYCHOLOGY LIMITED
Training	0710	Organisational Development	Organisational Development	02	2020	170.00	24847	17/05/2019	KPIN	HONEST PSYCHOLOGY LIMITED
Property Services	1050	Building Maintenance	Renew shower fittings to Stati	02	2020	670.21	24848	17/05/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	2903	Consultancy Fees	Miscellaneous	02	2020	738.75	24850	28/03/2019	KPIN	GOVERNMENT ACTUARY'S DEPARTMENT
Property Services	1050	Building Maintenance	To replace rusty lock on displ	02	2020	47.87	24852	16/05/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Loose barrier/bar on roof	02	2020	133.68	24853	16/05/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Broken window handle	02	2020	26.04	24854	16/05/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Window lock broken WC no 3 fir	02	2020	11.87	24855	16/05/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Window lock broken WC no 3 fir	02	2020	23.72	24855	16/05/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Window lock broken WC no 3 fir	02	2020	35.60	24855	16/05/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Supply and fit aluminium prote	02	2020	264.65	24856	16/05/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Relay uneven path leading to s	02	2020	85.43	24857	16/05/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Relay uneven path leading to s	02	2020	85.44	24857	16/05/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Relay uneven path leading to s	02	2020	85.43	24857	16/05/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	Gas Bottle Exchange visits du	02	2020	210.00	24858	17/05/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity no. 108562 - replacem	02	2020	64.91	24859	15/05/2019	KPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	Improved storage in cleaner's	02	2020	897.66	24860	17/05/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower room issues Overhaul ex	02	2020	291.25	24861	17/05/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	1260.00	24862	16/05/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Leaking WC Leaking toilet. It	02	2020	128.08	24863	17/05/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	472.50	24864	16/05/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	756.00	24865	16/05/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	228.14	24866	16/05/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	1008.00	24867	16/05/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Service Leadership Team	6099	Subscriptions - Corporate	CONTRA KPIN 23614	02	2020	-1636.35	24868	16/05/2019	KPIN	THOMSON REUTERS (PROFESSIONAL) UK LTD
Property Services	1050	Building Maintenance	Leak from casing Replacement u	02	2020	995.77	24869	17/05/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leak from casing Replacement u	02	2020	318.00	24869	17/05/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	4001	Stationery	CR AGAINST KPIN 23709	02	2020	-6.34	24870	17/05/2019	KPIN	BANNER GROUP LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2020	3131.70	24871	16/05/2019	KPIN	HALL FUELS
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	158.83	24872	10/05/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	646.67	24872	10/05/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	158.83	24872	10/05/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	-158.83	24872	10/05/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	1098.58	24873	17/05/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	623.98	24874	17/05/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	40.50	24875	19/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	87.75	24875	19/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	8.50	24875	19/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	50.00	24875	19/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	40.50	24875	19/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	13.50	24875	19/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	128.25	24875	19/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	87.75	24875	19/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	40.50	24875	19/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	100.00	24875	19/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	87.75	24875	19/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	67.50	24875	19/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	40.50	24875	19/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	40.50	24875	19/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	87.75	24875	19/05/2019	KPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	02	2020	40.00	24875	19/05/2019	KPIN	SARAHS CATERING LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	229.57	24876	17/05/2019	KPIN	J COLEMAN WHOLESALE BUTCHERS LT
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	114.47	24877	20/05/2019	KPIN	DONALD FREESTON
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2020	2292.23	24878	16/05/2019	KPIN	HALL FUELS

**Essex County Fire and Rescue Service**  
**May 2019 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2020	1897.02	24879	16/05/2019	KPIN	HALL FUELS
Training	0715	In House Operational Training	In House Operational Training	02	2020	84.32	24880	16/05/2019	KPIN	B O C LTD
Training	0715	In House Operational Training	In House Operational Training	02	2020	34.89	24880	16/05/2019	KPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	MAKD21200 - 17Pcs SDS Plus dri	02	2020	19.99	24881	18/05/2019	KPIN	TOOL DESPATCH LTD
Finance & Pay	4028	Bank Charges	Bank Charges - APRIL	02	2020	588.00	24882	07/05/2019	KPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	Bank Charges - APRIL	02	2020	74.02	24883	09/05/2019	KPIN	LLOYDS BANK
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	02	2020	140.58	24884	17/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	02	2020	10.39	24884	17/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	General Purpose Detergent 5L (	02	2020	11.91	24884	17/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	02	2020	3.08	24884	17/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	02	2020	5.90	24886	17/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) 9	02	2020	13.20	24886	17/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	02	2020	81.60	24886	17/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Yellow Dusters 50X4	02	2020	5.67	24886	17/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	02	2020	3.46	24886	17/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Stockinette Roll He	02	2020	5.66	24886	17/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2020	120.40	24886	17/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2031	Managed Personal Protective Equipment	PPE Managed Service April 19	02	2020	52684.91	24887	30/04/2019	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	PPE New Recruit Charge - April	02	2020	29871.13	24888	30/04/2019	KPIN	BALLYCLARE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 78	02	2020	668.56	24889	15/05/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	02	2020	668.56	24890	15/05/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400YC Toner Black HP507YC -	02	2020	871.29	24890	15/05/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	02	2020	668.56	24890	15/05/2019	KPIN	XMA LIMITED
Property Services	1050	Building Maintenance	Break in - damage to perspex o	02	2020	830.00	24892	20/05/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Break in - damage to perspex o	02	2020	229.90	24892	20/05/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Break in - damage to perspex o	02	2020	360.00	24892	20/05/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To attend to OOH call out on e	02	2020	365.75	24893	20/05/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To attend to OOH call out on e	02	2020	580.00	24893	20/05/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Leak on boiler no 1 Found by A	02	2020	275.72	24894	17/05/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To attend OOH on the 25/03/19	02	2020	67.36	24895	17/05/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install a tap re	02	2020	34.99	24896	17/05/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	L/H drying cabinet not working	02	2020	43.29	24897	17/05/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No heat - boiler 2 locked out	02	2020	153.94	24898	17/05/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To investigate fault on Toilet	02	2020	57.73	24899	17/05/2019	KPIN	BALM & DAVIES LTD
Training	0707	Operational Training Contracts	23 x 2-day Casualty Care Cours	02	2020	13600.00	24901	20/05/2019	KPIN	GROUNDTRUTH CONSULTING LTD
ICT	2510	IT Communications	CREDIT FOR KPIN 24182	02	2020	-84801.71	24905	13/05/2019	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1301	Gas	Bill period 31/1/19 to 23/4/19	02	2020	24.11	24906	13/05/2019	KPIN	BRITISH GAS
ICT	2510	IT Communications	REVISED INVOICE RE KPIN 24182	02	2020	83953.59	24907	13/05/2019	KPIN	DAISY UPDATA COMMUNICATIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2020	330.00	24909	17/05/2019	KPIN	WORKING HEALTH SOLUTIONS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Off road vehicle, Storage (As	02	2020	16398.00	24913	20/05/2019	KPIN	ANGLOCO LTD
Property Services	1050	Building Maintenance	To Renew Inspection Pit Barrie	02	2020	1427.00	24914	20/05/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Replace defective chubb lock t	02	2020	103.57	24915	20/05/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease door to warming cabine	02	2020	50.00	24916	20/05/2019	KPIN	NORMAN DAVID MAINTENANCE
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	80.41	24917	21/05/2019	KPIN	DONALD FREESTON
Technical Services	2030	Operational Equipment Support	Freight Misc	02	2020	7.95	24918	20/05/2019	KPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	RDG701A2 Outboard Flush Bag (A	02	2020	201.00	24918	20/05/2019	KPIN	SAFEQUIP LTD
Training	0715	In House Operational Training	In House Operational Training	02	2020	1129.00	24919	20/05/2019	KPIN	QA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dustpan & Brush Set Soft Blue	02	2020	3.12	24920	20/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Lavender Polish Aero	02	2020	3.40	24920	20/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	8577 Scott Folded Toilet Tissu	02	2020	93.72	24920	20/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	J Cloth Plus Medium Wipe Red 3	02	2020	16.00	24920	20/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 3.5/9CM (EA	02	2020	1.65	24920	20/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Heavy Duty Degreaser	02	2020	6.80	24920	20/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Cream Cleaner 500ML	02	2020	3.55	24920	20/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Endbac Cleaner Sanitiser Powde	02	2020	21.10	24920	20/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	General Purpose Detergent 5L (	02	2020	7.94	24920	20/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Pine Disinfectant QA	02	2020	2.98	24920	20/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Keep Clean Rubber Gloves Yello	02	2020	4.20	24920	20/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Softening Granular Salt	02	2020	15.58	24920	20/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	6663 Scott Performance Hand To	02	2020	144.48	24920	20/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Dish Washing Brush Plastic Sma	02	2020	1.85	24920	20/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Eco Hard Surface Clea	02	2020	16.74	24920	20/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Food Safe Sanitiser	02	2020	14.40	24920	20/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Viakal Limescale Remover 500ML	02	2020	11.16	24920	20/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4021	Home Safety	PL09183 Extension lead 4 gang	02	2020	14.74	24921	20/05/2019	KPIN	CPC
Community Safety	4021	Home Safety	PL09180 Extension lead 4 gang	02	2020	26.50	24921	20/05/2019	KPIN	CPC
Human Resources	0960	Occupational Health	Occupational Health	02	2020	450.00	24922	30/05/2019	KPIN	JENNIE WICKENDEN-WALSH
Human Resources	0960	Occupational Health	Occupational Health	02	2020	500.00	24923	19/05/2019	KPIN	WORKOUT SOLUTIONS
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2020	328.40	24924	14/05/2019	KPIN	LEX AUTOLEASE LTD
Property Services	1330	Building Cleaning	BA Storeroom Deep Clean of BA	02	2020	208.00	24925	21/05/2019	KPIN	MONTHIND CLEAN LLP
Community Safety	4019	Community Safety	Visit Essex membership, 2019/2	02	2020	140.00	24926	14/05/2019	KPIN	ESSEX COUNTY COUNCIL
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 15 - Male	02	2020	3753.75	24927	17/05/2019	KPIN	WM SUGDEN & SONS LTD



**Essex County Fire and Rescue Service  
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 14 - Dress s	02	2020	623.22	24927	17/05/2019	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 14.5 - Male	02	2020	750.75	24927	17/05/2019	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 13 - Dress s	02	2020	534.19	24927	17/05/2019	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 16 - Male	02	2020	844.59	24927	17/05/2019	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 14 - Male	02	2020	469.22	24927	17/05/2019	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 16.5 - Male	02	2020	2252.25	24927	17/05/2019	KPIN	WM SUGDEN & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 14.5 - Dress	02	2020	623.22	24927	17/05/2019	KPIN	WM SUGDEN & SONS LTD
Property Services	1050	Building Maintenance	Carry out further investigatio	02	2020	560.00	24928	21/05/2019	KPIN	DUNNINGHAMS LTD
Property Services	1060	Grounds Maintenance	Trees need cutting back at fro	02	2020	809.44	24929	21/05/2019	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Cut back foliage from neighbou	02	2020	97.56	24930	21/05/2019	KPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Ivy growth to rear of building	02	2020	740.00	24931	21/05/2019	KPIN	C R SWIFT LANDSCAPING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FOR KPIN 25144	02	2020	271.20	24932	20/05/2019	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FOR KPIN 25144	02	2020	15.72	24932	20/05/2019	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FOR KPIN 25144	02	2020	9.99	24932	20/05/2019	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CONTRA FOR KPIN 25144	02	2020	16.70	24932	20/05/2019	KPIN	F G LANG ( GRAYS ) LTD
ICT	4005	IT Consumables	Delivery charges	02	2020	10.00	24934	21/05/2019	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	M570/75 Feed/Sep rlr assy tray	02	2020	55.00	24934	21/05/2019	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	ADF Roller Kit	02	2020	79.00	24934	21/05/2019	KPIN	UTILIZE PLC
ICT	4005	IT Consumables	Printer callout charges colour	02	2020	95.00	24934	21/05/2019	KPIN	UTILIZE PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Saw blade HCS 240mm, Bosch S15	02	2020	166.60	24935	21/05/2019	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Demolition Saw blade Lenox 960	02	2020	113.00	24935	21/05/2019	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2020	9.99	24935	21/05/2019	KPIN	F G LANG ( GRAYS ) LTD
Property Services	1499	Furniture and Fittings	Collect and Install new key sa	02	2020	60.00	24936	21/05/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Install large white board and	02	2020	146.99	24937	21/05/2019	KPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Front door not closing. Issue	02	2020	70.26	24938	21/05/2019	KPIN	NORMAN DAVID MAINTENANCE
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	45.02	24939	22/05/2019	KPIN	DONALD FREESTON
Technical Services	2030	Operational Equipment Support	Lifejacket Servicing/ Repairs	02	2020	415.07	24940	22/05/2019	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servici	02	2020	293.44	24940	22/05/2019	KPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Delivery	02	2020	11.66	24940	22/05/2019	KPIN	SUFFOLK MARINE SAFETY LTD
Training	4112	Conferences & Seminars	AFSA Spring Conference 13 - 14	02	2020	175.00	24941	22/05/2019	KPIN	ASIAN FIRE SERVICE ASSOCIATION
Property Services	1050	Building Maintenance	046063 - Raid Ant & Cockroach	02	2020	43.52	24942	21/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Station Group Management	4015	Community Commanders Funds	Freight Misc	02	2020	9.75	24943	22/05/2019	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Station Group Management	4015	Community Commanders Funds	Essex Fire & Rescue Coffin Dra	02	2020	137.06	24943	22/05/2019	KPIN	SPECIALISED CANVAS SERVICES T/A FLAGMAKERS
Property Services	4003	Postage Direct Mailing & Carriage	Return of Jacket	02	2020	14.01	24944	17/05/2019	KPIN	T N T UK LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	979.52	24945	19/03/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	221.62	24946	22/05/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	514.50	24946	22/05/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	416.35	24946	22/05/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Property Services	3436	Fuel Pump Maintenance	Intermittent fault with pump n	02	2020	111.50	24947	22/05/2019	KPIN	VECTEC LTD
ICT	B217	Payments in Advance	Period 6 - June	02	2020	8656.56	24948	22/05/2019	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 6 - June	02	2020	8656.56	24948	22/05/2019	KPIN	REMSDAQ LTD
ICT	2040	IT Maintenance and Contracts	Period 6 - June	02	2020	-8656.56	24948	22/05/2019	KPIN	REMSDAQ LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bags Plastic 12 X 18 (Stores	02	2020	107.85	24949	21/05/2019	KPIN	PACKAGING FIRST LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Buff Vinyl Pack Tape 50X66	02	2020	67.68	24949	21/05/2019	KPIN	PACKAGING FIRST LIMITED
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	1224.40	24950	19/03/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	1224.40	24951	19/03/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0960	Occupational Health	Occupational Health	02	2020	360.00	24952	30/04/2019	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2020	180.00	24952	30/04/2019	KPIN	THE PHYSIOTHERAPY PRACTICE LTD
Property Services	3436	Fuel Pump Maintenance	Derv pump. No fuel issuing whe	02	2020	150.00	24954	22/05/2019	KPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Litres delivered counter has s	02	2020	125.00	24955	22/05/2019	KPIN	VECTEC LTD
Property Services	1301	Gas	08.05.19 15 KING GEORGE RD	02	2020	301.76	24956	16/05/2019	KPIN	NPOWER
Property Services	1302	Electricity	08.05.19 15 KING GEORGE RD	02	2020	36.90	24956	16/05/2019	KPIN	NPOWER
ICT	2040	IT Maintenance and Contracts	Audiocodes Mediant 1000B SNCs	02	2020	489.60	24964	04/03/2019	KPIN	DAISY CORPORATE SERVICES TRADING LIMITED
ICT	2040	IT Maintenance and Contracts	Audiocodes Mediant 1000B SNCs	02	2020	2448.00	24964	04/03/2019	KPIN	DAISY CORPORATE SERVICES TRADING LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2020	12.00	24965	22/05/2019	KPIN	RICARDO-AEA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Hazchem card - scale for fire	02	2020	300.00	24965	22/05/2019	KPIN	RICARDO-AEA LTD
ICT	2040	IT Maintenance and Contracts	Read&write 1 year Subscription	02	2020	4088.00	24966	22/05/2019	KPIN	TEXTHELP LTD
ICT	2040	IT Maintenance and Contracts	Read&write 1 year Subscription	02	2020	-4088.00	24966	22/05/2019	KPIN	TEXTHELP LTD
ICT	B217	Payments in Advance	Read&write Subs Jun19-May20	02	2020	4088.00	24966	22/05/2019	KPIN	TEXTHELP LTD
Workshops Management	3201	Petrol and Diesel	KP MESS CLUB	02	2020	2137.80	24967	20/05/2019	KPIN	HALL FUELS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	58.27	24968	23/05/2019	KPIN	DONALD FREESTON
Technical Services	2031	Managed Personal Protective Equipment	PPE New Recruit Charge May19	02	2020	31733.28	24969	22/05/2019	KPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	PPE Managed Service May 19	02	2020	52684.91	24970	22/05/2019	KPIN	BALLYCLARE LIMITED
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2020	361.20	24971	22/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	18489 DYMO Flexible Nylon Lab	02	2020	18.50	24972	22/05/2019	KPIN	CPC
ICT	4005	IT Consumables	AV-MODBBSF UNBRANDED 1-Gang B	02	2020	0.75	24972	22/05/2019	KPIN	CPC
ICT	4005	IT Consumables	18444 DYMO Coloured Vinyl Lab	02	2020	14.81	24972	22/05/2019	KPIN	CPC
ICT	4005	IT Consumables	HCP21QC UNBRANDED AV Wallplat	02	2020	15.67	24972	22/05/2019	KPIN	CPC
ICT	4005	IT Consumables	Fibreglass refills (CPC Order	02	2020	4.95	24972	22/05/2019	KPIN	CPC
ICT	4005	IT Consumables	PA130100BK IEC Lock+ Locking	02	2020	24.80	24972	22/05/2019	KPIN	CPC
ICT	4005	IT Consumables	406-M-M-10M UNBRANDED Low Pro	02	2020	11.68	24972	22/05/2019	KPIN	CPC
ICT	4005	IT Consumables	ALCT6-24/2 ANSMANN Lead Acid	02	2020	35.37	24972	22/05/2019	KPIN	CPC

**Essex County Fire and Rescue Service  
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	4005	IT Consumables	Fibreglass pencil (CPC Order C	02	2020	16.78	24972	22/05/2019	KPIN	CPC
Catering	2017	Canteen Equipment	1no Rowlett 6 slice toaster 6A	02	2020	129.99	24973	22/05/2019	KPIN	NISBETS PLC
Water Services	2087	Water Services	Coated Nitrile K/Wrist Size 1	02	2020	106.00	24975	22/05/2019	KPIN	ARCO LTD
Training	0715	In House Operational Training	In House Operational Training	02	2020	2095.00	24976	22/05/2019	KPIN	3S FIRE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2020	6285.00	24977	22/05/2019	KPIN	3S FIRE LTD
ICT	4005	IT Consumables	DM22258/221536 Herbert Richter	02	2020	77.40	24979	22/05/2019	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	Dm711437 Dash mount Transit 20	02	2020	8.11	24979	22/05/2019	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	DPD Carriage	02	2020	9.00	24979	22/05/2019	KPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	Sealed lead acid battery YUASA	02	2020	231.00	24980	22/05/2019	KPIN	ALLBATTERIES UK LTD
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	976.50	24981	22/05/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	CR RE KPIN 24842	02	2020	-2.28	24982	22/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	CR RE KPIN 24842	02	2020	-3.97	24982	22/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	LSD240 Sling 2.4m Long 15mm wi	02	2020	168.90	24983	23/05/2019	KPIN	LYON EQUIPMENT LTD
Property Services	1050	Building Maintenance	Gas cooker Gas cooker, Doesn't	02	2020	432.50	24984	20/05/2019	KPIN	ESSEX HEATING SOLUTIONS LIMITED
Operations	4009	Operational Support Costs	PART CREDIT KPIN 23707	02	2020	-86.95	24985	23/05/2019	KPIN	KEELA INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disrobing Kit - Large Adult	02	2020	172.30	24987	14/05/2019	KPIN	ROMAR INNOVATE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Estimated Carriage	02	2020	15.00	24987	14/05/2019	KPIN	ROMAR INNOVATE LIMITED
Property Services	1060	Grounds Maintenance	Collection/Disposal of 4no fri	02	2020	1130.00	24989	23/05/2019	KPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Human Resources	2016	Fitness Equipment	V6 Software Licence Renewal: 5	02	2020	580.00	24990	14/05/2019	KPIN	FITECH UK LTD
Property Services	1050	Building Maintenance	Dishwasher leaking	02	2020	100.00	24991	23/05/2019	KPIN	GW COMMERCIAL EQUIPMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	02	2020	240.00	24992	23/05/2019	KPIN	AMANDA CRAIG CBT SERVICES
Human Resources	0960	Occupational Health	Occupational Health	02	2020	100.00	24992	23/05/2019	KPIN	AMANDA CRAIG CBT SERVICES
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	-643.03	24993	03/05/2019	KPIN	OFFICE ANGELS LTD
Water Services	2087	Water Services	FS00000764	02	2020	320.35	24994	22/05/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000790	02	2020	226.86	24995	22/05/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	FS00000910	02	2020	1136.97	24996	22/05/2019	KPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1321	Water Meters	14.05.19 KELVEDON PK	02	2020	1171.76	24998	15/05/2019	KPIN	ANGLIAN WATER BUSINESS ( NATIONAL ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2020	15.00	24999	23/05/2019	KPIN	SPEEDINGS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag B.A. Small equipment	02	2020	90.00	24999	23/05/2019	KPIN	SPEEDINGS LTD
Property Services	1050	Building Maintenance	Quoted works HS6005 for recomm	02	2020	410.00	25000	23/05/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Stop button rear of bay 2. Lo	02	2020	169.40	25001	23/05/2019	KPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door (make safe) following	02	2020	1326.25	25002	23/05/2019	KPIN	HS DOOR SYSTEMS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	334.95	25003	23/05/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	153.45	25003	23/05/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Operations	4009	Operational Support Costs	Munro Jacket, Black, LargeMu	02	2020	93.45	25004	23/05/2019	KPIN	KEELA INTERNATIONAL LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	126.58	25006	22/05/2019	KPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2020	63.80	25007	17/05/2019	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2020	69.80	25008	24/05/2019	KPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel REF: 15263018	02	2020	24.08	25009	23/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ingnotor, gas	02	2020	9.12	25010	23/05/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan Frying Non Stick 300Mm Dia	02	2020	18.99	25010	23/05/2019	KPIN	NISBETS PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 36	02	2020	27.60	25010	23/05/2019	KPIN	NISBETS PLC
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	60.03	25011	24/05/2019	KPIN	DONALD FREESTON
Purchasing & Supply	1310	Cleaning products	Detergent General Purpose	02	2020	3.97	25012	23/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger	02	2020	2.28	25012	23/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	2no Keys for drawer no 0774 Te	02	2020	13.50	25013	24/05/2019	KPIN	BRENTWOOD LOCK & SAFE CO LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	265.87	25014	16/05/2019	KPIN	BRAKE BROS LTD
ICT	4005	IT Consumables	HDMI To DVI Cable	02	2020	39.40	25015	23/05/2019	KPIN	BREEZE OFFICE SOLUTIONS
ICT	4005	IT Consumables	Dell P2319H LED Monitor - Full	02	2020	2407.20	25015	23/05/2019	KPIN	BREEZE OFFICE SOLUTIONS
Property Services	1050	Building Maintenance	Sensor tap - not working inter	02	2020	89.86	25016	22/05/2019	KPIN	BALM & DAVIES LTD
Not Analysed	B118	Asset Protection	1819/433 Maldon F/S - Shower R	02	2020	30836.24	25017	22/05/2019	KPIN	ABACUS BUILD (UK) LTD
Not Analysed	B118	Asset Protection	1819/433 Maldon F/S - Shower R	02	2020	2564.99	25017	22/05/2019	KPIN	ABACUS BUILD (UK) LTD
Property Services	1050	Building Maintenance	To remedy lack of heating - bo	02	2020	134.70	25018	22/05/2019	KPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Attend site and refix slipped	02	2020	271.76	25019	24/05/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace broken basin wastes	02	2020	246.73	25020	24/05/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Downpipe overflows in heavy ra	02	2020	159.00	25021	24/05/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	CTC/Driving School. Left hand	02	2020	177.10	25022	24/05/2019	KPIN	HS DOOR SYSTEMS LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2020	800.00	25023	24/05/2019	KPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Property Services	1050	Building Maintenance	Investigate foul smell issues	02	2020	106.00	25024	24/05/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Sewage plant Servicing 2 visit	02	2020	175.00	25025	07/05/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	02	2020	560.00	25025	07/05/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	02	2020	2505.00	25026	07/05/2019	KPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	Repair water leak around down	02	2020	271.05	25027	24/05/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Investigate foul taste from ki	02	2020	212.00	25028	24/05/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from tap on wat	02	2020	157.78	25029	24/05/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water heater - overflow runnin	02	2020	338.41	25030	24/05/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Clear blocked outlets to CFO B	02	2020	106.00	25031	24/05/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Innovation and Change	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	456.68	25032	24/05/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	465.14	25033	24/05/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	334.68	25033	24/05/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	334.68	25033	24/05/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	-334.68	25033	24/05/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED

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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Finance & Pay	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	1294.18	25034	24/05/2019	KPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	2510	IT Communications	Bill up to 16/05/19	02	2020	34.98	25035	07/05/2019	KPIN	HUTCHISON 3G UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2020	181.64	25036	16/05/2019	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2020	170.09	25037	23/05/2019	KPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	323.82	25038	23/05/2019	KPIN	BRAKE BROS LTD
Property Services	1050	Building Maintenance	Various lights in Ba Chamber n	02	2020	90.31	25044	27/05/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	PIR floodlights on constant To	02	2020	405.64	25045	27/05/2019	KPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To carry out upgrade to Mess r	02	2020	286.28	25046	27/05/2019	KPIN	C S ELECTRICAL ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	90.92	25047	28/05/2019	KPIN	DONALD FREESTON
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle Scheme 2019-20	02	2020	364.17	25048	27/05/2019	KPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	To hatch area outside Stn offi	02	2020	340.00	25050	17/05/2019	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Carry out minor repair to door	02	2020	325.00	25051	17/05/2019	KPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Extra over hire charge for tem	02	2020	180.00	25052	17/05/2019	KPIN	R J SPECIALIST COATINGS
Technical Fire Safety	4037	Fire Prevention Support	TL13901 Paintbrush 50mm	02	2020	7.44	25053	25/05/2019	KPIN	CPC
Technical Fire Safety	4037	Fire Prevention Support	TL13900 Paintbrush 38mm	02	2020	4.44	25053	25/05/2019	KPIN	CPC
Technical Fire Safety	4037	Fire Prevention Support	IN8045 Fuse, battery and bulb	02	2020	101.40	25053	25/05/2019	KPIN	CPC
Technical Fire Safety	4037	Fire Prevention Support	TL13321 Screwdriver 12 x 300mm	02	2020	69.90	25053	25/05/2019	KPIN	CPC
Technical Fire Safety	4037	Fire Prevention Support	TL13898 Paintbrush 12mm	02	2020	3.24	25053	25/05/2019	KPIN	CPC
Technical Fire Safety	4037	Fire Prevention Support	IN02207 Socket & See mains tet	02	2020	67.52	25053	25/05/2019	KPIN	CPC
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	189.87	25054	24/05/2019	KPIN	J COLEMAN WHOLESALE BUTCHERS LT
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	228.16	25056	24/05/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	945.00	25056	24/05/2019	KPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	To re-lamp various lights as n	02	2020	671.74	25058	28/05/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair genie lead in bay 1	02	2020	117.90	25059	28/05/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-fix cables hanging down	02	2020	108.00	25060	28/05/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	lights to rec room In the rec	02	2020	122.56	25061	28/05/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Retractable genie lead is not	02	2020	91.00	25062	28/05/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light defect to shower no 1 Sh	02	2020	129.79	25063	28/05/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cap broken off on genie lead (	02	2020	117.90	25064	28/05/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	OOH call 4/5/19 1715hrs Smell	02	2020	164.00	25065	28/05/2019	KPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emergency lights. Some are sho	02	2020	91.00	25066	28/05/2019	KPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	2024	Cleaning Equipment	CR RE KPIN 24387	02	2020	-24.08	25067	24/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0707	Operational Training Contracts	23 x 2-day Casualty Care Cours	02	2020	6800.00	25068	28/05/2019	KPIN	GROUNDTRUTH CONSULTING LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2020	240.00	25070	28/05/2019	KPIN	AMANDA CRAIG CBT SERVICES
Property Services	1050	Building Maintenance	To carry out alterations/repai	02	2020	3341.68	25071	28/05/2019	KPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	2303	Clothing & Footwear	CARRIAGE	02	2020	5.00	25074	23/05/2019	KPIN	TOYE KENNING & SPENCER LTD
Purchasing & Supply	2303	Clothing & Footwear	041/0002 Brigade Manager (Depu	02	2020	38.00	25074	23/05/2019	KPIN	TOYE KENNING & SPENCER LTD
Water Services	2087	Water Services	Estimated carriage	02	2020	58.00	25075	23/05/2019	KPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Adaptor. False Spindle Sl. 47A	02	2020	450.12	25075	23/05/2019	KPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Adaptor. False Spindle Sl. 47	02	2020	884.52	25075	23/05/2019	KPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Adaptor. Hyd False Spindle 43	02	2020	2895.72	25075	23/05/2019	KPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Estimated Metal Surcharge	02	2020	40.00	25075	23/05/2019	KPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Adaptor. Hyd False Spindle 44	02	2020	1209.60	25075	23/05/2019	KPIN	PURBRIGHT CASTINGS LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2020	200.00	25076	17/05/2019	KPIN	SPRINGFIELD KNEE CENTRE LTD
Property Services	1302	Electricity	Final Bill	02	2020	1.71	25077	25/05/2019	KPIN	GREEN NETWORK ENERGY LIMITED
Property Services	1301	Gas	Final Bill	02	2020	1.70	25077	25/05/2019	KPIN	GREEN NETWORK ENERGY LIMITED
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - June 2019	02	2020	4636.00	25089	28/05/2019	KPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Management Fee 4%	02	2020	185.44	25089	28/05/2019	KPIN	FIDELITI LIMITED
Property Services	1050	Building Maintenance	Cistem not refilling	02	2020	108.30	25093	28/05/2019	KPIN	A T B PLUMBING & BUILDING SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2020	9.90	25094	28/05/2019	KPIN	AERO HEALTHCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sun Lotion SPF30 150ml	02	2020	62.40	25094	28/05/2019	KPIN	AERO HEALTHCARE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	02	2020	2458.47	25095	23/05/2019	KPIN	HALL FUELS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 229X162 90G Wdw Ss W	02	2020	7.34	25096	28/05/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	02	2020	4.80	25096	28/05/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	02	2020	3.20	25096	28/05/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	02	2020	22.28	25096	28/05/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/St Scissor 203	02	2020	6.63	25096	28/05/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	02	2020	3.38	25096	28/05/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Pln 80G Ss Ma	02	2020	4.22	25096	28/05/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Waste Bin 15Ltr Black	02	2020	39.70	25096	28/05/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	02	2020	4.80	25096	28/05/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Standard Mouse Mat Blue	02	2020	1.24	25096	28/05/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs 2H Perforator 22St Bk	02	2020	2.61	25096	28/05/2019	KPIN	BANNER GROUP LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	02	2020	3.18	25096	28/05/2019	KPIN	BANNER GROUP LIMITED
Technical Services	2030	Operational Equipment Support	8388 Wypall X80 Cloth 1/4 Fold	02	2020	174.60	25097	28/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6948 Aquarius Hand Cleanser&Sa	02	2020	0.00	25097	28/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6946 Aquarius Folded Toilet Ti	02	2020	0.00	25097	28/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Glass & Stainless St	02	2020	6.84	25097	28/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Paper Vacuum Bag NV200/225/250	02	2020	4.20	25097	28/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	6945 Aquarius Folded Hand Towe	02	2020	0.00	25097	28/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	02	2020	33.48	25097	28/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2020	24.40	25097	28/05/2019	KPIN	BUNZL CLEANING & HYGIENE SUPPLIES



**Essex County Fire and Rescue Service  
May 2019 Purchase Invoice Data**

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	35.79	25098	29/05/2019	KPIN	DONALD FREESTON
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Desk Fans: Pedestal 16"	02	2020	49.75	25099	28/05/2019	KPIN	CPC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant Concentrate Tripl	02	2020	279.12	25101	24/05/2019	KPIN	INTERSPIRO LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2020	50.00	25101	24/05/2019	KPIN	INTERSPIRO LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	554.05	25105	29/05/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	102.90	25105	29/05/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	416.35	25105	29/05/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	102.90	25105	29/05/2019	KPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0960	Occupational Health	Occupational Health	02	2020	80.45	25108	28/05/2019	KPIN	P & A MEDICAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2020	80.00	25109	28/05/2019	KPIN	FIREMAIN ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fluorine Free Foam (20 Ltr Can	02	2020	2025.00	25109	28/05/2019	KPIN	FIREMAIN ENGINEERING LTD
Property Services	2903	Consultancy Fees	1718/410 Coggeshall Roof Repla	02	2020	1017.22	25110	29/05/2019	KPIN	CALFORDSEADEN LLP
Technical Fire Safety	4037	Fire Prevention Support	14U1809 Uvex Phynomic glove -	02	2020	143.68	25113	28/05/2019	KPIN	ARCO LTD
Technical Fire Safety	4037	Fire Prevention Support	14U1810 Uvex Phynomic glove -	02	2020	143.68	25113	28/05/2019	KPIN	ARCO LTD
Water Services	2087	Water Services	4295 Thermoplastic yellow road	02	2020	470.00	25117	29/05/2019	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	02	2020	54.00	25117	29/05/2019	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	02	2020	54.00	25117	29/05/2019	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	02	2020	51.00	25117	29/05/2019	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Mounting Plate (Alumi	02	2020	280.00	25117	29/05/2019	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45177 -Hydrant Indicator Plate	02	2020	612.00	25117	29/05/2019	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	02	2020	54.00	25117	29/05/2019	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45266- Banding.Expamet 12.7mm	02	2020	93.00	25117	29/05/2019	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	02	2020	45.00	25117	29/05/2019	KPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45269- Fixing buckle C/W Bolts	02	2020	52.80	25117	29/05/2019	KPIN	PLATE & LOCATE LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	334.95	25118	29/05/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0180	Casual and Temporary Staff	Casual and Temporary Staff	02	2020	153.45	25118	29/05/2019	KPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	02	2020	90.90	25122	30/05/2019	KPIN	DONALD FREESTON
Purchasing & Supply	2303	Clothing & Footwear	6T3011 Trojan Hector safety tr	02	2020	43.19	25123	29/05/2019	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6T1907 Trojan Apollo safety bo	02	2020	58.39	25123	29/05/2019	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6P6609 DM Benham Safety boot s	02	2020	65.59	25123	29/05/2019	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6M9709 Trojan Castor S3 safety	02	2020	60.79	25123	29/05/2019	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6DM1109 DM Drakelow Black Safe	02	2020	67.19	25123	29/05/2019	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6M7709 Trojan Hyperion Safety	02	2020	47.99	25123	29/05/2019	KPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6P6610 DM Benham Safety boot s	02	2020	65.59	25123	29/05/2019	KPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	10392 - Rescue 850 PFD M/L	02	2020	102.89	25127	29/05/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	02	2020	8.50	25127	29/05/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2030	Operational Equipment Support	10392 - Rescue 850 PFD XL/XXL	02	2020	102.89	25127	29/05/2019	KPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	Investigate intruder alarm PIR	02	2020	106.25	25129	30/05/2019	KPIN	BLAKE CONTRACTORS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	02	2020	83.85	25132	30/05/2019	KPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Funnel, PVC flexible	02	2020	15.72	25133	30/05/2019	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2020	9.99	25133	30/05/2019	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Demolition Saw blade Lenox 960	02	2020	271.20	25133	30/05/2019	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T30 Tork male Impact Driver, 1	02	2020	16.70	25133	30/05/2019	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tfr2000Alkaline Cleaner,For Ve	02	2020	97.50	25135	17/05/2019	KPIN	ELJAY INDUSTRIAL CHEMICALS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece Thor III dark navy cres	02	2020	233.85	25136	30/05/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest large	02	2020	292.50	25136	30/05/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	02	2020	233.85	25136	30/05/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest mediu	02	2020	292.50	25136	30/05/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest xlarge	02	2020	292.50	25136	30/05/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III dark navy cr	02	2020	77.95	25136	30/05/2019	KPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400YC Toner Black HP507YC -	02	2020	497.88	25137	24/05/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401YC Cyan Toner HP507A - 78	02	2020	668.56	25137	24/05/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250YC	02	2020	193.96	25137	24/05/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251YC	02	2020	109.82	25137	24/05/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	02	2020	1002.84	25137	24/05/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	02	2020	129.60	25137	24/05/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	02	2020	1002.84	25138	24/05/2019	KPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	02	2020	388.80	25138	24/05/2019	KPIN	XMA LIMITED
Property Services	1050	Building Maintenance	To investigate heating failure	02	2020	269.40	25140	28/05/2019	KPIN	BALM & DAVIES LTD
Property Services	1321	Water Meters	24.05.19 WIVENHOE	02	2020	68.26	25142	28/05/2019	KPIN	AFFINITY FOR BUSINESS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR FOR KPIN 24932	02	2020	-15.72	25144	30/05/2019	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR FOR KPIN 24932	02	2020	-16.70	25144	30/05/2019	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR FOR KPIN 24932	02	2020	-9.99	25144	30/05/2019	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CR FOR KPIN 24932	02	2020	-271.20	25144	30/05/2019	KPIN	F G LANG ( GRAYS ) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still, Bottled 0.5L (Pal	02	2020	720.00	25153	19/05/2019	KPIN	WATER DIRECT LIMITED
Property Services	1040	Planned Works	Generator - Monthly retainer f	02	2020	200.00	25178	31/05/2019	KPIN	OPTIMUM POWER SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	02	2020	7263.34	164177	23/05/2019	FPIN	WILLIAMS FIRE & HAZARD CONTROL